

पश्चिमबङ्ग पश्चिम बंगाल WEST BENGAL

AA 567952

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this <sup>26</sup> day of <sup>October</sup> ~~23~~ ~~July~~, 2018, between the State Urban Development Agency (SUDA), having its office at ILGUS Bhavan, HC Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal, hereinafter called and referred to as the "PURCHASER" (which term or expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the ONE PART

AND

VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, hereinafter called and referred to as the "CONTRACTOR" (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the OTHER PART

FOR the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)".

WHEREAS the PURCHASER decided to purchase 117 nos. Dumper of 10 cum Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis for Durgapur Municipal Corporation, Chandannagar Municipal

20 JUL 2018

34639  
Name.....  
Address.....  
.....  
**P. S. CHOWDHURY**  
Ayakar Bhawan  
P-7, Chowringhee Square  
Kolkata - 69  
Date.....

VE Commercial Vehicles Limited  
1st Floor, PS Tower  
13 Bondel Road, Kolkata-700 019



Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality) including Supply, delivery, testing, training, trial run and successful commissioning, by inviting e-Tender no. SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) (Tender ID: 2018\_MAD\_161760\_1) and Addendum and/or Corrigendum thereto. A copy of e-Tender document dated 07.03.2018 is made part of this agreement by way of “Annexure” as Annexure- ‘A’.

AND WHEREAS approved by the appropriate authority, Department of Urban Development and Municipal Affairs, Government of West Bengal, a Tender Committee had been formed for finalization of specifications, contractual terms and conditions, finalization of Tender Documents, Evaluation of bids and selection of successful bidders for Supply of different Solid Waste Management vehicles under Mission Nirmal Bangla (Urban). Following are the members of the Tender Committee:

1. Director, SUDA & Chairman of the Tender Committee
2. Special Secretary (SG), UD & MA Department, Govt. of West Bengal, Member
3. Addl. Director, SUDA & Additional State Mission Director, MNB(U), Member Convener
4. Director General (Operation), Water & Sanitation, KMDA, Member
5. Director General (SWM), KMC, Member
6. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal, Member
7. Chief Engineer, Electro-Mechanical Sector, KMDA, Member
8. Financial Advisor & Additional Director, SUDA, Member

AND WHEREAS members of the Tender Committee after evaluating the Bids/e-Tender papers of all the applicants for Technical offer and the Financial offer for those who are successful and Technically qualified, accepted VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”, for being the lowest financial bidder.

AND WHEREAS the Director, State Urban Development Agency and State Mission Director (Urban) on behalf of the “PURCHASER”, issued the Letter of Acceptance cum Supply Order vide Letter No. SUDA – 103/2018/652 dated 10.07.2018 to VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 and accordingly, VE COMMERCIAL VEHICLES LIMITED, the “CONTRACTOR”, is entering into this Memorandum of Agreement with the “PURCHASER”, State Urban Development Agency mentioning the detailed Terms and Conditions for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”. An authenticated copy of Letter of Acceptance cum Supply Order dated 10.07.2018 is made part of this agreement by way of “Annexure” as Annexure – ‘B’.



Now these presents witness that both the parties i.e. the "PURCHASER", State Urban Development Agency and the "CONTRACTOR", VE COMMERCIAL VEHICLES LIMITED are hereby agreed to the following:

1. The "CONTRACTOR" shall execute the work for "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". Supply should be completed within 90 days from the date of issuance of the Letter of Acceptance cum Supply Order.
2. All machineries /equipments/tools and tackles required for satisfactory erection and installation including commissioning shall be arranged by the CONTRACTOR at their own cost. The CONTRACTOR shall take necessary precaution and measures for the safety and security of its Technical persons and other workmen at the location during the execution of this work and shall inform the office of State Urban Development Agency on periodic progress of the work.
3. Accepted Price of the 117 nos. Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis:

Sl. No.	Item	Quantity	Unit Price (Rs.)	TOTAL AMOUNT (Rs.)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

4. The above price is inclusive of all Taxes and Duties, GST, Transportation, Freight, Final Registration and Comprehensive Insurance in the name of the Urban Local Bodies, Trial run and Training mentioned in the Tender documents.
5. Operation of the vehicle shall not be in the scope of the CONTRACTOR, but the vehicle must be guaranteed for necessary maintenance for one calendar year period from the date of commissioning of respective unit. An authenticated copy of the warranty by the CONTRACTOR is made part of this Agreement by way of "Annexure" as Annexure - 'C'.





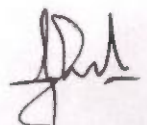
6. The CONTRACTOR shall supply all equipments and materials covering all risks during transit, loading, unloading, erection and commissioning during contract period.
7. Technical Specification of the equipment will be as mentioned in the Tender.
8. Scope of work and Terms and Conditions of the contract will be as per the Terms and Conditions mentioned in the Tender. A copy of the Tender Document has been made part of this agreement by way of "Annexure" as Annexure -'A'.

9. Payment terms :

- i) All payments will be made by the Director, State Urban Development Agency.
- ii) 80% of the cost may be paid on supply of each vehicle in good condition to the respective allocated space/garage of Corporations and Urban Local Bodies, with final registration, comprehensive first party insurance in the name of each Urban Local Body etc. all inclusive. Release of payment will be made upon production of certificate of delivery from the respective Corporation/Urban Local Bodies.
- iii) 12% of the cost may be paid after completion and on production of certificate of successful training, trial run and certificate of successful commissioning of the delivered item by the respective corporation/Urban Local Bodies.
- iv) Remaining 8% of the cost and 2% of Earnest Money Deposit may be paid (i.e. total of 10% of contract value) after completion of successful and satisfactory warranty period of one calendar year calculated from the date of successful commissioning.

10. Termination and Penalty :

- i) If there is any delay in supplying of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis by the CONTRACTOR, then the CONTRACTOR will intimate the PURCHASER regularly the reason for delay and 0.3% penalty will be charged on pro-rata basis for the number of days of delay on undelivered quantity by the PURCHASER.
- ii) If the CONTRACTOR fails to supply full or any portions of supply of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis within the stipulated time and the CONTRACTOR does not intimate the reason for delay or if the CONTRACTOR intimates the reason but it does not satisfy the



PURCHASER as a prudent authority, the PURCHASER may terminate the agreement after giving two weeks' notice to the CONTRACTOR.

- iii) If the PURCHASER decides to terminate the agreement as stated at (ii) above, the CONTRACTOR shall not claim any damage or compensation from the PURCHASER.
  - iv) If there is any loss or damage caused to the PURCHASER for violation of terms and conditions, the PURCHASER will claim such damages or compensation from the CONTRACTOR, and the CONTRACTOR will be legally bound to pay it within two weeks from the date of claim by the PURCHASER.
11. Invoices in triplicate to be submitted to the Director, State Urban Development Agency for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning of the delivered items by the respective Corporation/Urban Local Body, after final registration, comprehensive first party insurance in the name of respective Urban Local Body etc. all inclusive.
  12. Statutory deductions from the bill will be made as per rules.
  13. The quoted Price would be firm and should remain valid upto One Calendar Year from the date of Submission of bids
  14. Inspection will be done at manufacturing site of the CONTRACTOR.
  15. There shall be no provision for Arbitration.
  16. The Authority always reserves the right to cancel this Supply Order without assigning any reasons.
  17. All legal matters will be settled within the jurisdiction of the High Court at Kolkata in case of any dispute arises between the parties.

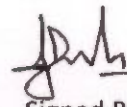
Signed By



(For the PURCHASER)

Witness:

Date:



Signed By

(DEBASHIS GHOSH)  
Regional Manager - Sales

(For the CONTRACTOR)

Witness:

Date:



Date: 05/10/18  
Subject: SUDA prototype tipper inspection at 2 stages.  
Offered product: Dumper of 10 Cum capacity on 16 ton GVW truck.  
PO No. SUDA - 103/2018/652 dated 10/07/18  
Quantity: 117 nos

Prototype inspection with reference to the above tender was carried out by SUDA representatives on dated 05/10/18 at the manufacturer premises.

These vehicles were inspected in two stages i.e

- (1) At primer painting stage – Chassis No. – MC2T1MRC0JG011397; Engine No.- E624CDJH231687
- (2) Complete painted stage – Chassis No. - MC2T1MRC0JG011392; Engine No.- E624CDJG230157

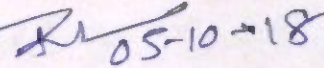
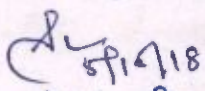
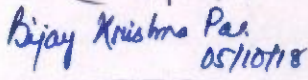
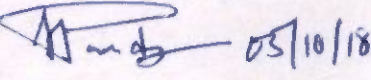

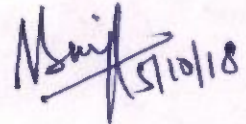
Following observations are found during the visual inspection:

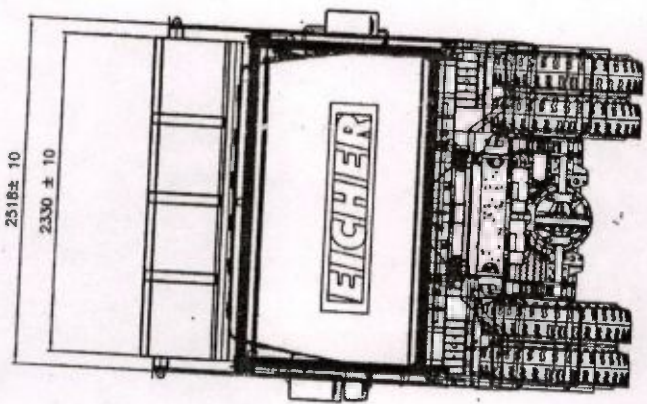
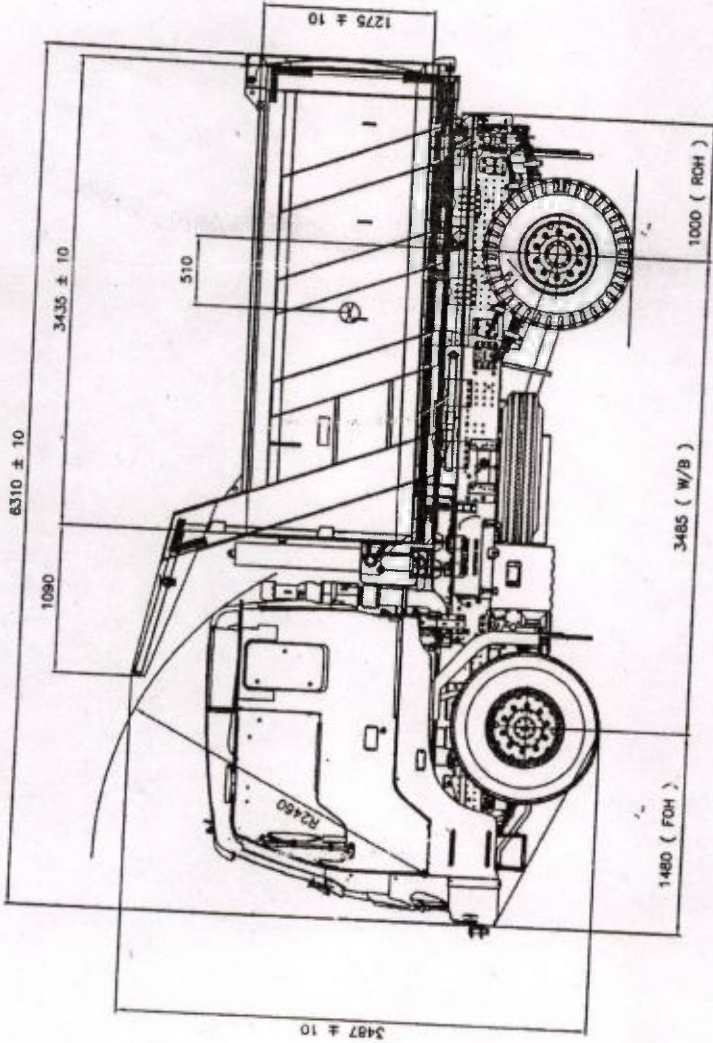
1. 8 inch white painted band to be increased to 12 inch.
2. Mission Nirmal Bangla (logo sticker) to be done at dealership end.
3. Name of the ULB to be written on the dumper body in Bangla and English at dealership end.

All dimensional parameters are checked and found OK.

VECV can go ahead with the manufacturing of balance vehicles.

Members Present

1. Sri Parag Majumder, Chief Engineer KMDA  05-10-18
2. Sri Subhashsish Chattopadhyay, DG, KMC  05/10/18
3. Sri Bijay Krishna Pal, EE, SUDA  Bijay Krishna Pal  
05/10/18
4. Sri Suvimal Pande, Senior Manager, VECV  05/10/18
5. Sri Avdhesh Jain, Manager, VECV  A. Pande
6. Sri Inder Singh, Manager, VECV  Inder Singh  
05/10/18



\* ● = C.G.

RANGE UP TO TOLERANCE	500	1000	1500	2000	2500	3000	3500	4000	4500	5000	5500	6000
	± 1	± 2	± 3	± 4	± 5	± 6	± 7	± 8	± 9	± 10	± 11	± 12

**CEBICO**  
COMMERCIAL ENGS & BODY BUILDERS CO. LTD.  
IND. BLDG. AREA, PITHAMPUR, DISTT. DHAKA  
TEL: 07292 - 407951

DESIGNER: SANJAY  
DRAWN: MANISH  
CHKD: MANISH  
APPRD: MANISH  
DATE: 02/04/2011  
MATERIAL: STEEL  
GRADE: 100

DESCRIPTION:  
10 CLM FRONT END TRIPPER ON  
EICHNER PRO STEEL T

MODEL: BOX BODY TIP

SCALE: N.T.S

PROJECTION: FIRST ANGLE

UNITS: MM

DWG NUMBER: EICHNER PAR

4317 LOCK CO CODE

NOTE :- 1) CHASSIS SPECIFICATIONS ARE PROVIDED BY EICHNER  
2) SPRAY SUPPRESSION AS PER AIS 011, RETRO REFLECTIVE TAPE AS PER IS90  
3) LIGHTING & SIGNAL AS PER AIS 008



# SUDA PROSOK T-FET

S.NO	CHASSIS NO.	ENGINE NO.	Fert Code	MODEL CODE	MODEL	COLOUR
1	MC2T1MRC0JG011392	E624CDJG230157	87700514	CL6037	50.16 FET	N.D.W
2	MC2T1MRC0JG011393	E624CDJG230158	87700514	CL6037	50.16 FET	N.D.W
3	MC2T1MRC0JG011400	E624CDJH231691	87700514	CL6037	50.16 FET	N.D.W
4	MC2T1MRC0JG011399	E624CDJH231703	87700514	CL6037	50.16 FET	N.D.W
5	MC2T1MRC0JG011408	E624CDJH231940	87700514	CL6037	50.16 FET	N.D.W
6	MC2T1MRC0JG011417	E624CDJH231972	87700514	CL6037	50.16 FET	N.D.W
7	MC2T1MRC0JG011402	E624CDJH231869	87700514	CL6037	50.16 FET	N.D.W
8	MC2T1MRC0JG011409	E624CDJH231936	87700514	CL6037	50.16 FET	N.D.W
9	MC2T1MRC0JG011416	E624CDJH231956	87700514	CL6037	50.16 FET	N.D.W
10	MC2T1MRC0JG011403	E624CDJH231695	87700514	CL6037	50.16 FET	N.D.W
11	MC2T1MRC0JG011397	E624CDJH231687	87700514	CL6037	50.16 FET	N.D.W
12	MC2T1MRC0JG011394	E624CDJH231707	87700514	CL6037	50.16 FET	N.D.W
13	MC2T1MRC0JG011395	E624CDJH231242	87700514	CL6037	50.16 FET	N.D.W
14	MC2T1MRC0JG011398	E624CDJH231711	87700514	CL6037	50.16 FET	N.D.W
15	MC2T1MRC0JG011396	E624CDJH231699	87700514	CL6037	50.16 FET	N.D.W
16	MC2T1MRC0JG011412	E624CDJH231964	87700514	CL6037	50.16 FET	N.D.W
17	MC2T1MRC0JG011406	E624CDJH230353	87700514	CL6037	50.16 FET	N.D.W
18	MC2T1MRC0JG011404	E624CDJH231980	87700514	CL6037	50.16 FET	N.D.W
19	MC2T1MRC0JG011405	E624CDJH230345	87700514	CL6037	50.16 FET	N.D.W
20	MC2T1MRC0JG011411	E624CDJH231988	87700514	CL6037	50.16 FET	N.D.W
21	MC2T1MRC0JG011401	E624CDJH231864	87700514	CL6037	50.16 FET	N.D.W
22	MC2T1MRC0JG011414	E624CDJH231984	87700514	CL6037	50.16 FET	N.D.W
23	MC2T1MRC0JG011415	E624CDJH231948	87700514	CL6037	50.16 FET	N.D.W
24	MC2T1MRC0JG011413	E624CDJH231715	87700514	CL6037	50.16 FET	N.D.W
25	MC2T1MRC0JG011410	E624CDJH231960	87700514	CL6037	50.16 FET	N.D.W
26	MC2T1MRC0JG011407	E624CDJG231944	87700514	CL6037	50.16 FET	N.D.W

SKB (5019)  
RAL

# TECHNICAL SPECIFICATION OF DUMPER OF CAPACITY 10 CuM ON 16 TON GVW TRUCK CHASSIS

## Truck Chassis

- Engine Compliance : BS-IV / Euro IV
- Power : Minimum 130 HP
- Transmission : Minimum 5 Speed
- Front Suspension : Semi Elliptical Laminated Leaf Spring
- Rear Suspension : Semi Elliptical Laminated Leaf Spring
- Steering : Hydraulic Power Steering
- Tyre Size : 10 x 20-16 PR
- Wheel Rime : 7 x 20 (min.)
- Brakes : Air Brake (ABS)
- Battery : 12 V / 24 V
- GVW : Minimum 16 Ton
- Wheel Base : Minimum 3450 mm (min.)
- Ground Clearance : Minimum 240 mm
- Pay Load(Excluding Dumper Body , Hydraulic Kit ) : 8 Ton
- Tipper Capacity : 10 CuM

## Cabin

The Cabin should be with driver & Co-driver accommodation. There should be two emergency lights on both side of the top of the cabin.

## Hydraulics

- Pump: It should come with minimum 50 cc capacity 2 port gear pump.
- Cylinder: It should be front end with cover. It should be 3 stage cylinder with stroke length of min. 2500 mm.
- Operating pressure of the hydraulic system : Minimum 190 bar.
- Tipping Valve: 150 lpm.

## Dumper Body

- Body should be minimum 10 CuM capacity box type body.
- Material : Steel grade ST-52 (Test certificate to be provided) with min. yield strength 350 N/mm<sup>2</sup>
- Thickness :
  - Floor : Minimum 5 mm
  - Sideboard, Tail Door & Head Door: Minimum 4 mm (Thk. will be tested during inspection)
- Body: Body should be having a canopy extended till the cabin.
- Dumper body sheet metal should be shot blasted , Red-oxide primer coated followed by suitable colour coat as directed by SUDA applied having Minimum 250 Hr. Salt spray test (Test certificate should be enclosed)
- Inside surface only black painted.
- Sub Frame : It should be made of box section of Minimum 6 mm of material ST-52
- Suitable roller tarpaulin cover to be provided on top of the container.



# SAYAJI

INDORE

Page:1

Guest Name :Mr. Bijay Krishna Pal  
Company Name :VE COMMERCIAL VEHICLES LTD

Folio No :0948FMBIL0020983  
Nationality :INDIAN  
Res No :104413  
Arrival :04/10/2018 23:15  
Departure :05/10/2018 10:57  
Person :1  
Room No :426  
Payment mode :BILL TO COMPANY  
Printed On :05/10/2018  
Printed by :PRIYANKAM  
Printed Time :10:56

REGUS Bhavan, HC Block Sec - III, Bidhanagar  
Kolkata  
West Bengal  
India  
COMPANY GST : 23AABCE9378F3ZI  
Contact No :  
Billing Instruction:Room to CO  
Code :  
Company Address :  
02, Industrial Area No.1  
Bharatpur  
MADHYA PRADESH

Pithampur- 454775

DATE	HSN/SAC	ARTICLE	BILL NO	PRICE	CREDIT AMOUNT
01/10/2018	996311	Tariff		3400.00	0.00
01/10/2018		SERVICE CHARGE@2.5%		85.00	0.00
01/10/2018		Central GST 9.00 %		313.65	0.00
01/10/2018		State GST 9.00 %		313.65	0.00
		<b>Day total</b>			4112.30
		Round off			- .30
		<b>Balance to pay</b>			<b>4112.00</b>

Regardless of charge instructions.I agree to be held personally liable for the full settlement of this bill.

*Pal 05/10/18*  
Guest Signature

GSA: PRIYANKAM

AN.NO : AADCS2086A | Sayaji Hotels Ltd.  
GST NO: 23AADCS2086A2ZU | Admin Office: H-1 Scheme No-54 Vijay Nagar INDORE-452010  
TIN : 23961100921 | PH: 0731-4006666 Fax : 0731-4003131  
PAN NO : 80571100001 | Email:mail@sayajiindore.com Website:www.sayajihotels.com  
AN NO : L51100GJ1982PLC005131 | Regd. Office: F1 C2 Sivavel Apartment 2 Alagappa Nagar  
| Zamin Pallavarami Chennai-600117 T.N Phone No.044-29871174

# SAYAJI

INDORE

Page:1

Guest Name :Mr. Bijay Krishna Pal  
Company Name :VE COMMERCIAL VEHICLES LTD

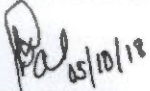
ILGUS Bhavan, HC Block Sec - III, Bidhanagar  
Kolkata  
West Bangal  
India  
COMPANY GST : 23AABCE9378F3ZI  
Contact No :  
Billing Instruction:Room to CO  
Code :  
Company Address :  
102, Industrial Area No.1  
Dhar  
MADHYA PRADESH

Folio No :0948FMBIL0020982  
Nationality :INDIAN  
Res No :104413  
Arrival :04/10/2018 23:15  
Departure :05/10/2018 10:57  
Person :1  
Room No :426  
Payment mode :BILL TO COMPANY  
Printed On :05/10/2018  
Printed by :PRIYANKAM  
Printed Time :10:56

Pithampur- 454775

date	HSN/SAC	ARTICLE	BILL NO	PRICE	CREDIT AMOUNT
04/10/2018	996332	SQR/DN / FOOD	11013	679.60	0.00
04/10/2018		State GST 9.00 %	11013	61.20	0.00
04/10/2018		Central GST 9.00 %	11013	61.20	0.00
		<b>Day total</b>			802.00
		Round off			
		<b>Balance to pay</b>			<b>802.00</b>

Regardless of charge instructions.I agree to be held personally liable for the full settlement of this bill.

  
Guest Signature

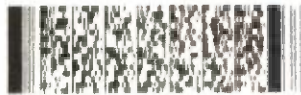
GSA: PRIYANKAM

AN.NO : AADCS2086A | Sayaji Hotels Ltd.  
ST NO: 23AADCS2086A2ZU | Admin Office: H-1 Scheme No-54 Vijay Nagar INDORE-452010  
AT TIN : 23961100921 | PH: 0731-4006666 Fax : 0731-4003131  
FX NO : 80571100001 | Email:mail@sayajiindore.com Website:www.sayajihotels.com  
IN NO : L51100GJ1982PLC005131 | Regd. Office: F1 C2 Sivavel Apartment 2 Alagappa Nagar  
| Zamin Pallavarami Chennai-600117 T.N Phone No.044-29871174





# KIOSK CHECK-IN



REPRINT



Name: PAL/BIJAY KRISHNA MR

Name: PAL/BIJAY KRISHNA MR

CCU

From: CCU  
To: DEL

From: Kolkata

FLY No. Class Date Time  
9W 904 V 04 OCT1800

JET AIRWAYS

To: Delhi

BOARD TIME 1715 GATE 21

FLT: 9W 904 V04 OCT1800

FPP No.:

XCQFLX

E-TKT SEAT 25F

CCU1AKA013

E-TKT ZONE-3 SEQ/ 0040

9W CCU SEQ/ 0040

Economy

Economy

Boarding gate closes 25 minutes prior to departure  
Please check your final gate number on the terminal display at the airport.



# KIOSK CHECK-IN



REPRINT



Name: PAL/BIJAY KRISHNA MR

Name: PAL/BIJAY KRISHNA MR

DEL

From: DEL  
To: IDR

From: Delhi

FLY No. Class Date Time  
9W 793 V 04 OCT2125

JET AIRWAYS

To: Indore

BOARD TIME 2040 GATE 178

FLT: 9W 793 V04 OCT2125

FPP No.:

XCQFLX

E-TKT SEAT 12A

CCU1AKA013

E-TKT ZONE-2 SEQ/ 0015

9W DEL SEQ/ 0015

Economy

Economy

Boarding gate closes 25 minutes prior to departure  
Please check your final gate number on the terminal display at the airport.



Name: PAL/BIJAYKRISHNA/M

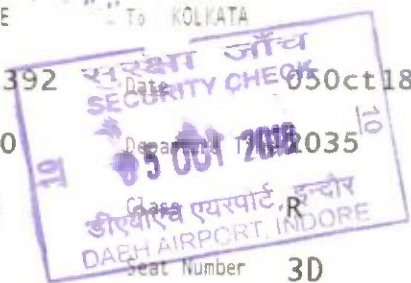
From: INDORE To: KOLKATA

Flight: 6E 392 Date: 05 Oct 18

Boarding Time: 1950

Sequence: 024

Gate: 06 Seat Number: 3D



Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

**Traveller(s) Information**

CHATTOPADHYAY  
 SUBHASISH MR  
 MAJUMDER PARAG MR  
 PAL BIJAY KRISHNA MR

DATE	DEP TIME	FROM	TO	FLIGHT NO.	TERMINAL	AIRLINE
04OCT	1800	KOLKATA	DELHI	9W904		JET AIRWAYS
04OCT	2125	DELHI	INDORE	9W793	3	JET AIRWAYS
05OCT	2035	INDORE	KOLKATA	6E392		INDIGO

**E-TICKET NUMBERS**

ETKT 589-2947586376  
 ETKT 589-2947586375  
 ETKT 589-2947586377

**BOOKING REFERENCE:**

AMADEUS: U2Z4DJ, AIRLINE: 9W XCQFLX, 6E  
 A8I1HL

**Flight Details**

Kolkata (Thu, 04 October 2018)

To Delhi (Thu, 04 October 2018)

06:00 PM

Kolkata  
Terminal

08:25 PM

Delhi Intl  
Terminal 3

**Jet Airways** | 9W904  
 Confirmed | Non Stop

Duration : 2:25 Hrs.

Cabin : Economy

Aircraft : BOEING 737-800-738

Class : V

**Passenger Name**

MR SUBHASISH CHATTOPADHYAY  
 MR PARAG MAJUMDER  
 MR BIJAY KRISHNA PAL

**E-Ticket Numbers**

589-2947586376  
 589-2947586375  
 589-2947586377

**Baggage**

1 P1 P1 P  
 1 P1 P1 P  
 1 P1 P1 P



Delhi (Thu, 04 October 2018)

To Indore (Thu, 04 October 2018)

09:25 PM

Delhi Intl  
Terminal 3

10:50 PM

Indore  
Terminal

**Jet Airways** | 9W793  
 Confirmed | Non Stop

Duration : 1:25 Hrs.

Cabin : Economy

Aircraft : BOEING 737-800 (WINGLETS)-73H

Class : V

**Passenger Name**

MR SUBHASISH CHATTOPADHYAY  
 MR PARAG MAJUMDER  
 MR BIJAY KRISHNA PAL

**E-Ticket Numbers**

589-2947586376  
 589-2947586375  
 589-2947586377

**Baggage**

1 P1 P1 P  
 1 P1 P1 P  
 1 P1 P1 P

Indore (Fri, 05 October 2018) To Kolkata (Fri, 05 October 2018)

08:35 PM

Indore Terminal

10:45 PM

Kolkata Terminal

 Indigo | 6E392

Confirmed | Non Stop

Duration : 2:10 Hrs.

Cabin : Economy

Aircraft : AIRBUS INDUSTRIE A320-100/200-320

Class : Y

**Passenger Name**


MR SUBHASISH CHATTOPADHYAY  
MR PARAG MAJUMDER  
MR BIJAY KRISHNA PAL

**Baggage**

15 K15 K15 K  
15 K15 K15 K  
15 K15 K15 K




**ETicket Details**

 MR SUBHASISH CHATTOPADHYAY Ticket Number : 589-2947586376 DoTI : 01-Oct-2018

Airline	Sector	Departure Date	Fare Basis	Not Valid After	Not Valid Before
 Jet Airways   9W904	Kolkata-Delhi	04-OCT-2018	V8CORU	11-OCT-2018	--
 Jet Airways   9W793	Delhi-Indore	04-OCT-2018	V8CORU	--	--

Fare Details	Currency	Amount
Base Fare	INR	4106
YQ	INR	1800
YR	INR	250
K3	INR	308
IN	INR	637
WO	INR	154
Service Fee	INR	0.00
Total Tax	INR	3149.00
<b>Total Fare</b>	<b>INR</b>	<b>7255.00</b>

Fare Calculation : IDR 6E CCU3191INR3191END  
Form of Payment : PAX CCVXXXXXXXXXXXX0022/0120/A681427  
Tour Code : PAX \*F\*9W3086002  
Fare Endorsement : PAX NON ENDO

 MR PARAG MAJUMDER Ticket Number : 589-2947586375 DoTI : 01-Oct-2018

Airline	Sector	Departure Date	Fare Basis	Not Valid After	Not Valid Before
 Jet Airways   9W904	Kolkata-Delhi	04-OCT-2018	V8CORU	11-OCT-2018	--
 Jet Airways   9W793	Delhi-Indore	04-OCT-2018	V8CORU	--	--

Fare Details	Currency	Amount
Base Fare	INR	4106
YQ	INR	1800
YR	INR	250
K3	INR	308
IN	INR	637
WO	INR	154
Service Fee	INR	0.00
Total Tax	INR	3149.00
<b>Total Fare</b>	<b>INR</b>	<b>7255.00</b>

Fare Calculation : IDR 6E CCU3191INR3191END  
Form of Payment : PAX CCVXXXXXXXXXXXX0022/0120/A681427  
Tour Code : PAX \*F\*9W3086002  
Fare Endorsement : PAX NON ENDO



MR BIJAY KRISHNA PAL		Ticket Number : 589-2947586377		DoTI : 01-Oct-2018	
Airline	Sector	Departure Date	Fare Basis	Not Valid After	Not Valid Before
Jet Airways   9W904	Kolkata-Delhi	04-OCT-2018	V8CORU	11-OCT-2018	--
Jet Airways   9W793	Delhi-Indore	04-OCT-2018	V8CORU	--	--
Fare Details	Currency	Amount			
Base Fare	INR	4106			
YQ	INR	1800			
YR	INR	250			
K3	INR	308			
IN	INR	637			
WO	INR	154			
Service Fee	INR	0.00			
Total Tax	INR	3149.00			
<b>Total Fare</b>	<b>INR</b>	<b>7255.00</b>			
			<b>Fare Calculation</b>	: IDR 6E CCU3191INR3191END	
			<b>Form of Payment</b>	: PAX CCVXXXXXXXXXXXX0022/0120/A681427	
			<b>Tour Code</b>	: PAX *F*9W3086002	
			<b>Fare Endorsement</b>	: PAX NON ENDO	



### Special Service Details

Kolkata (Thu, 04 October 2018) To Delhi (Thu, 04 October 2018)

Passenger Name	Special Service Request
MR PARAG MAJUMDER	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST/VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY
MR SUBHASISH CHATTOPADHYAY	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST/VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY
MR BIJAY KRISHNA PAL	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST/VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY

Passenger Name	Special Service Request
MR PARAG MAJUMDER	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST//VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY
MR SUBHASISH CHATTOPADHYAY	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST//VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY
MR BIJAY KRISHNA PAL	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST//VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY

Passenger Name	Special Service Request
MR PARAG MAJUMDER	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST//VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY
MR SUBHASISH CHATTOPADHYAY	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST//VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY
MR BIJAY KRISHNA PAL	GSTN- IND/23AABCE9378F3ZI/VECOMMERCIALVEHICLES LTD GSTA- IND/102 INDUSTRIAL AREA NO1/PITHAMPUR DIST DHAR/MP/454775 GSTP- IND/917292402611 GSTE- IND/ADMINGST//VECV.IN OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 CCUDEL0904V04OCT.ECO SAVER FARE RULES APPLY OTHS- OTHER SERVICE NOT SPECIFIED BY ANY OTHER SSR CODE-HN1 DELIDR0793V04OCT.ECO SAVER FARE RULES APPLY



### Privacy Policy

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.latatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)





INTERGLOBE AVIATION LTD.(INDIGO), Global Business Park, Gurgaon, Haryana, India.

## INDIGO PASSENGER(S)

### Passenger 1

MR PARAG MAJUMDER

### Passenger 3

MR BIJAY KRISHNA PAL

### Passenger 2

MR SUBHASISH CHATTOPADHYAY

Date	Flight	Aircraft Type	From(Terminal)	To(Terminal)	Via	Dep Time	Check-in/Bag drop closes	Arr Time
05 Oct 2018	6E 392	A320	Indore	Kolkata		20:35	19:50	22:45

Booking reference  
A811HL

Status  
Confirmed

Date Of Booking\*  
01 Oct 2018 13:36:08

Payment Status  
Complete

\* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per Local Time.

### GST Information

GST Company Name : VECOMMERCIALVEHICLES LTD

GST Number : 23AABCE9378F3ZI

## PRICE SUMMARY

Airfare Charges	9,573.00 INR
Passenger Service Fee	732.00 INR
CGST For Madhya Pradesh	240.00 INR
SGST For Madhya Pradesh	240.00 INR
<b>Total Price</b>	<b>10,785.00 INR</b>

## CONTACT DETAILS

### Address:

MR Madhavi Singh

Level 2, B Wing , Times Square,  
Andheri Kurla Road, Marol,  
Andheri – East MUMBAI MH

Company Name:  
BCD TRAVELS

Passenger Mobile Number:  
91-9163681421

Email:  
traveldesk.vecvgn@bcdtravel.in

Alternate contact no:  
91-9836536419

# Note

## Note:

1. Goods and Services Tax (GST) shall be levied at applicable rates on all air transportation services provided by IndiGo, except in cases specifically exempted under law.
2. This is not a GST invoice. The GST invoice shall be sent to the email address in the name of the first passenger, mentioned in this itinerary. In case of a booking made by a GSTIN holder, the GST invoice shall be sent in the name of the GSTIN holder to the email address mentioned while providing the GSTIN information at the time of reservation.
3. Additionally, passengers may download the GST invoice using their PNR number on the IndiGo website [www.goindigo.in](http://www.goindigo.in) (<https://www.goindigo.in/>).
4. GST shall also be applicable on any special services requested by the passenger at applicable rates.
5. Tax Invoices shall be only in INR, even in cases where the payment is made in a currency other than INR.
6. Airfare Charges include Base Fare, Fuel Charge and CUTE Charge.
7. PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI)/Other Airport Operators. In case of no-show, you can claim the taxes on [www.goindigo.in](http://www.goindigo.in) (<https://www.goindigo.in/>)

## Promotion Code Used:

vecv1

## Baggage Allowance: Corp Fare Sector: IDR-CCU

1. Checked Baggage Allowance: 15Kg
2. 10 kg Hand Baggage
3. No cancellation / change fee
4. Free meal on board
5. Free seat selection
6. Refer to Conditions of Carriage for detailed T&Cs



## Services

Name	Indore-Kolkata
MR PARAG MAJUMDER	Seat 2C CPML
MR SUBHASISH CHATTOPADHYAY	Seat 3C CPML
MR BIJAY KRISHNA PAL	Seat 3D CPML

# Terms and Conditions

## Must Read:

**Free Checked In Baggage Allowance** for all pieces combined is 15Kg ( Domestic ) / 20 Kg (International). Free checked in baggage allowance for travel to and from Colombo, Doha, Dubai, Muscat, Sharjah and Singapore is up to 30kgs per adult and child. This allowance does not apply to Infants.

**For Infants** valid birth certificate is required.

**Passengers without valid visa** to the arrival destination will not be permitted to board unless visa on arrival is permitted or visa is not required for such passengers as per the laws of the arrival destination.

**Fog Advisory** Customer satisfaction and hassle free travel are of utmost importance to us.



At times, there are circumstances, which are beyond our control like weather related phenomena of fog. This unexpected phenomenon may cause inconvenience to you due to flight delays, rescheduling and cancellations.

We appreciate your patience and request for your kind cooperation in these times.

We will endeavor to give you proactive information through text messages or emails. However, we would urge you to call our Call Centre or check updates on your flight at 9910383838.

Alternatively, to know flight status you can:

- Download mobile app.
- Visit website – [www.goindigo.in](https://www.goindigo.in/) (<https://www.goindigo.in/>)
- Tweet us @IndiGo6E, follow us on Facebook.
- Send SMS, ST[space]flight number[space]departure date of flight as DDMM. For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.
- Live chat on website.

General:

Check-in at [www.goIndiGo.in](http://www.goIndiGo.in) is available. This service is not available for international travel and customers with infants or groups.

Changes/cancellations are permitted more than two (2) hours prior to scheduled departure and (four (4) hours for international sectors) with payment of change/cancellation fee and difference in fare if applicable.

A security search is compulsory.

A valid photo id, in original, is required for each person travelling. For foreign nationals, only passport, in original, will be considered as a valid photo id. For detailed terms and conditions, log on to [www.goIndiGo.in](http://www.goIndiGo.in)

Check Your Flight Timings: To know the flight status on the day of departure, contact our 24 X 7 call centre departure, contact our 24 X 7 call centre or logon to our website or mobile app (available on iPhone, Windows, Android and Blackberry), or send an sms to 566772 in the following format: "ST[space]3 digit flight number[space]departure date of flight as ddmm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.

Indian Nationals travelling to and from Kathmandu are required to carry either Passport or Voter's Id Card only as their valid photo Id, no other photo Id will be considered as valid.

Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

Passengers going to UAE/ Oman from India on tourist/ employment visas require an 'OK TO BOARD' comment in their PNR. Please check with your visa issuing agency.

Name changes are not permitted on your booking.

Hot and cold food and beverages as shown in the Food and Beverage Menu may be purchased on board, subject to their availability. For ATRs and flights below 60 minutes flying time hot food or beverages will not be offered. On select flights below 30 minutes flying time only limited snacks (cookies and nuts) and water will be offered.

LED / LCD TVs of more than 99.06 cm in size will be charged. Refer to [www.goIndiGo.in](http://www.goIndiGo.in).

This booking is governed by IndiGo's fare rules and Conditions of Carriage that are available from Airport Counters, IndiGo Shops or [www.goIndiGo.in](http://www.goIndiGo.in)

Flight schedules are subject to change and approval by authorities.

IndiGo reserves the right to deny boarding if credit card information is not supplied at check-in.

Hot Food and Beverages shall not be served on short sector flights.

## Terminal Information:

**International Terminal Information:** For international flights, IndiGo will operate from the following terminals airports: **New Delhi** - Terminal 3, IGIA; **Mumbai** - International Terminal, Chhatrapati Shivaji Maharaj International Airport; **Dubai** - Terminal 1, Dubai International Airport; **Bangkok** - Suv arnabhumi Airport; **Singapore** - Terminal 2, Changi Airport; **Kathmandu** - Tribuv an International Airport; **Muscat** - Muscat International Airport. **Chennai** - International Terminal, Chennai International Airport; **Hyderabad** - International Terminal, RGIA; **Kolkata** - Terminal II, Kolkata International Airport; **Kochi** - International Terminal, Kochi International Airport and **Thiruvananthapuram** - International Terminal, Thiruvananthapuram.

IndiGo flights from Delhi to Singapore departs from Terminal 1D. In case a passenger is arriving into Delhi from a country other than India and is further booked on a Delhi to Singapore flight, he/she must make their own necessary visa arrangements for transit within Delhi since there will be a change of terminal upon arrival into Delhi (i.e. from terminal 3 to terminal 1D).

**Domestic Terminal Information: Thiruvananthapuram** - Eff. 10 Jul 18, IndiGo flight nos. 6E-359, COK-TRV-DEL and 6E-837 TRV-COK-DEL will depart from and arrive at Domestic Terminal (TB-1), Shangumugham Trivandrum Airport -695008 in place of current Terminal (TB-2).

# Flight Delay, Rescheduling or Cancellation:

At any time after a Booking has been made, we may change our schedules and/or cancel, terminate, divert, postpone, reschedule or delay any flight where we reasonably consider this to be justified by circumstances beyond our control, or for reasons of safety, or for commercial reasons. Circumstances beyond IndiGo's control can include, without limitation, weather, air traffic control, mechanical failures, acts of terrorism, acts of nature, force majeure, strikes, riots, wars, hostilities, disturbances, governmental regulations, orders, demands or requirements, shortages of critical manpower, parts or materials, labour unrest etc. If an IndiGo flight is cancelled, rescheduled or delayed for more than three hours (depending on the length of the journey), a Customer shall have the right to choose a refund; or a credit for future travel on IndiGo; or re-booking onto an alternative IndiGo flight at no additional cost (subject to availability); subject to the requirements under the local laws of the country in which the flight has been cancelled, rescheduled or delayed.

In the special case where a subsequent portion of an IndiGo flight is cancelled while a Customer is already in transit, such a Customer shall have the right to choose to remain at the transit station and to be re-booked onto an alternative IndiGo flight to the final destination at no additional cost subject to availability; or to remain at the transit station and accept a partial refund for the portion of the flight not completed; or to return to the point of origin and receive a refund; or a credit for future travel on IndiGo; or re-booking onto an alternative IndiGo flight at no additional cost subject to availability. We strongly recommend all Customers to provide correct phone numbers and email address, to enable us to inform them of flight delays or cancellations in unforeseen cases. Customers who have not provided valid contact information at the time of Booking may not be entitled for any compensation. Contact our call centre (0) 99 10 38 38 38 or +91 124 6613838 if you have any queries.



Economy

WEB CHECK-IN



JET AIRWAYS

Economy

Name <b>MR BIJAY KRISHNA PAL</b>	FFP Number	FFP Tier	
From <b>Kolkata</b>	Flight No. <b>9W 904</b>	Date <b>04 OCT 18</b>	Time <b>1800</b>
To <b>Delhi</b>	Boarding Time <b>1715</b>	Class <b>V</b>	
Eticket <b>5892947586377</b>	PNR <b>XCQFLX</b>	Seat <b>25F</b>	SEQ No. <b>0040</b>



Name <b>MR BIJAY KRISHNA PAL</b>		
From/To <b>CCU/DEL</b>		
Date <b>04 OCT 18</b>	Time <b>1800</b>	Seat <b>25F</b>
Flight <b>9W 904</b>	Class <b>V</b>	Seq <b>0040</b>

**THE BOARDING GATE WILL CLOSE 25 MINUTES BEFORE DEPARTURE.**

Frisking of person and checking of hand baggage is mandatory for all. Passengers are requested to co-operate with the Security Staff. Please check your final gate number on the terminal display at the airport.

**ZONE-3**

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**CUSTOMER COPY**

- For International flights please proceed to the check-in area with print-outs of the Agent and Customer copy, no later than 60 minutes prior to departure to exchange this copy for a manual boarding pass.
- You will have to present the boarding pass printout to the security and our Jet Airways Customer Service Executive as you board the aircraft.
- If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter well in advance of your boarding time.
- Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.
- For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.
- Reservations are subject to cancellation if you are not on board the aircraft at least 25 minutes prior to departure. All existing no-show rules apply.
- All existing terms and conditions, cancellation and baggage rules and allowances apply.
- While the boarding gates close 25 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 45 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.

Economy

WEB CHECK-IN



JET AIRWAYS

Economy

Name <b>MR BIJAY KRISHNA PAL</b>	FFP Number	FFP Tier	
From <b>Kolkata</b>	Flight No. <b>9W 904</b>	Date <b>04 OCT 18</b>	Time <b>1800</b>
To <b>Delhi</b>	Boarding Time <b>1715</b>	Class <b>V</b>	
Eticket <b>5892947586377</b>	PNR <b>XCQFLX</b>	Seat <b>25F</b>	SEQ No. <b>0040</b>




Name <b>MR BIJAY KRISHNA PAL</b>		
From/To <b>CCU/DEL</b>		
Date <b>04 OCT 18</b>	Time <b>1800</b>	Seat <b>25F</b>
Flight <b>9W 904</b>	Class <b>V</b>	Seq <b>0040</b>

**THE BOARDING GATE WILL CLOSE 25 MINUTES BEFORE DEPARTURE.**

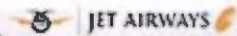
Frisking of person and checking of hand baggage is mandatory for all. Passengers are requested to co-operate with the Security Staff. Please check your final gate number on the terminal display at the airport.

**ZONE-3**



Fill karo. Fly karo.

Earn JPMiles for free flights on Jet Airways every time you refuel at IndianOil.



\*T&C apply.

AGENT COPY

Economy

WEB CHECK-IN



JET AIRWAYS

Economy

Name	FFP Number	FFP Tier	
<b>MR BIJAY KRISHNA PAL</b>			
From	Flight No.	Date	Time
<b>Delhi</b>	<b>9W 793</b>	<b>04 OCT 18</b>	<b>2125</b>
To	Boarding Time	Class	
<b>Indore</b>	<b>2040</b>	<b>V</b>	
Eticket	PNR	Seat	SEQ No.
<b>5892947586377</b>	<b>XCQFLX</b>	<b>12A</b>	<b>0015</b>



Name		
<b>MR BIJAY KRISHNA PAL</b>		
From/To		
<b>DEL/IDR</b>		
Date	Time	Seat
<b>04 OCT 18</b>	<b>2125</b>	<b>12A</b>
Flight	Class	Seq
<b>9W 793</b>	<b>V</b>	<b>0015</b>

**THE BOARDING GATE WILL CLOSE 25 MINUTES BEFORE DEPARTURE.**

Frisking of person and checking of hand baggage is mandatory for all. Passengers are requested to co-operate with the Security Staff. Please check your final gate number on the terminal display at the airport.

**ZONE-2**

----- cut here -----

CUSTOMER COPY

- For International flights please proceed to the check-in area with print-outs of the Agent and Customer copy, no later than 60 minutes prior to departure to exchange this copy for a manual boarding pass.
- You will have to present the boarding pass printout to the security and our Jet Airways Customer Service Executive as you board the aircraft.
- If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter well in advance of your boarding time.
- Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.
- For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.
- Reservations are subject to cancellation if you are not on board the aircraft at least 25 minutes prior to departure. All existing no-show rules apply.
- All existing terms and conditions, cancellation and baggage rules and allowances apply.
- While the boarding gates close 25 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 45 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.

Economy

WEB CHECK-IN



JET AIRWAYS

Economy

Name	FFP Number	FFP Tier	
<b>MR BIJAY KRISHNA PAL</b>			
From	Flight No.	Date	Time
<b>Delhi</b>	<b>9W 793</b>	<b>04 OCT 18</b>	<b>2125</b>
To	Boarding Time	Class	
<b>Indore</b>	<b>2040</b>	<b>V</b>	
Eticket	PNR	Seat	SEQ No.
<b>5892947586377</b>	<b>XCQFLX</b>	<b>12A</b>	<b>0015</b>

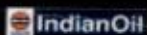


Name		
<b>MR BIJAY KRISHNA PAL</b>		
From/To		
<b>DEL/IDR</b>		
Date	Time	Seat
<b>04 OCT 18</b>	<b>2125</b>	<b>12A</b>
Flight	Class	Seq
<b>9W 793</b>	<b>V</b>	<b>0015</b>

**THE BOARDING GATE WILL CLOSE 25 MINUTES BEFORE DEPARTURE.**

Frisking of person and checking of hand baggage is mandatory for all. Passengers are requested to co-operate with the Security Staff. Please check your final gate number on the terminal display at the airport.

**ZONE-2**



Fill karo. Fly karo.

Earn JPMiles for free flights on Jet Airways



JET AIRWAYS



JET AIRWAYS

# KIOSK CHECK-IN

REPRINT

JET AIRWAYS



Name: PAL/BIJAY KRISHNA MR

CCU

Name: PAL/BIJAY KRISHNA M

From: Kolkata

Flt No. Class Date Time  
9W 904 V 04 OCT1800

From: CCU  
To: DEL

To: Delhi

BOARD TIME: 1715 GATE: 21

JET AIRWAYS

FLT: 9W 904 V04 OCT1800

FPP No.:

XCQFLX

SEAT 25F

E-TKT SEAT 25F  
9W CCU SEQ/ 0040

CCU1AKA013

E-TKT ZONE - 3 SEQ/ 0040  
Economy

Economy

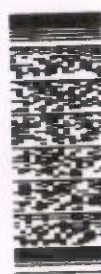
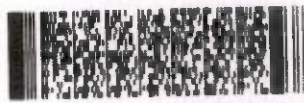
Boarding gate closes 25 minutes prior to departure  
Please check your final gate number on the terminal display at the airport.

JET AIRWAYS

# KIOSK CHECK-IN

REPRINT

JET AIRWAYS



Name: PAL/BIJAY KRISHNA MR

DEL

Name: PAL/BIJAY KRISHNA M

From: Delhi

Flt No. Class Date Time  
9W 793 V 04 OCT2125

From: DEL  
To: IDR

To: Indore

BOARD TIME: 2040 GATE: 10

JET AIRWAYS

FLT: 9W 793 V04 OCT2125

FPP No.:

XCQFLX

SEAT 12A

E-TKT SEAT 12A  
9W DEL SEQ/ 0015

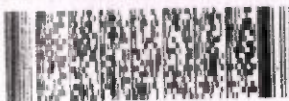
CCU1AKA013

E-TKT ZONE - 2 SEQ/ 0015  
Economy

Economy

Boarding gate closes 25 minutes prior to departure  
Please check your final gate number on the terminal display at the airport.

## IndiGo



Name: PAL/BIJAYKRISHNA/M

From: INDORE To: KOLKATA

Flight: 6E 392 Date: 05 Oct 18

Boarding Time: 1950 Departure Time: 2035

Sequence: 024 Class: R

Gate: 06 Seat Number: 3D



Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

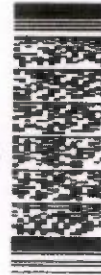
JET AIRWAYS

# KIOSK CHECK-IN

JET AIRWAYS



REPRINT



Name: PAL/BIJAY KRISHNA MR

CCU

Name: PAL/BIJAY KRISHNA

From: Kolkata

Flt No. Class Date Time  
9W 904 V 04 OCT1800

From: CCU  
To: DEL

To: Delhi

BOARD TIME: 1715 GATE: 21

JET AIRWAYS  
FLT: 9W 904 V04 OCT1800

FPP No.:

XCQFLX

SEAT 25F

E-TKT SEAT 25F  
9W CCU SEQ/ 0040

CCU1AKA013

E-TKT ZONE - 3 SEQ/ 0040

Economy

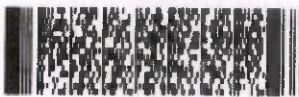
Boarding gate closes 25 minutes prior to departure  
Please check your final date number on the terminal display at the airport.

Economy

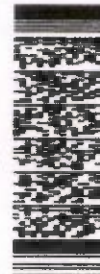
JET AIRWAYS

# KIOSK CHECK-IN

JET AIRWAYS



REPRINT



Name: PAL/BIJAY KRISHNA MR

DEL

Name: PAL/BIJAY KRISHNA

From: Delhi

Flt No. Class Date Time  
9W 793 V 04 OCT2125

From: DEL  
To: IDR

To: Indore

BOARD TIME: 2040 GATE: 10

JET AIRWAYS  
FLT: 9W 793 V04 OCT212

FPP No.:

XCQFLX

SEAT 12A

E-TKT SEAT 12A  
9W DEL SEQ/ 001

CCU1AKA013

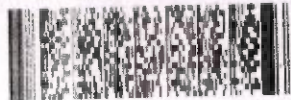
E-TKT ZONE - 2 SEQ/ 0015

Economy

Boarding gate closes 25 minutes prior to departure  
Please check your final date number on the terminal display at the airport.

Economy

## IndiGo



Name: PAL/BIJAYKRISHNA/M

From: INDORE To: KOLKATA

Flight: 6E 392 Date: 05Oct18

Boarding Time: 1950

Sequence: 024

Gate: 06



Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.





TRUCKS AND BUSES

Ref : VECV/EAST/IS/SUDA-TEND/002/2018

Dated : 25.07.2018

To,  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HCBLOCK, Sector-III  
Bidhannagar,  
Kolkata-700106

*B.N. Roy*

*EE (BKP)*  
*[Signature]*  
*1/24/18*

Ref : 1. VECV/EAST/IS/SUDA-TEND/001/2018 Dated : 17.07.2018

2. Letter No. SUDA-103/2018/652 Dated : 10.07.2018 regarding Letter of Acceptance cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.

Sub: Request Letter for color confirmation

Dear Sir,

This has reference to the above mentioned Letter of acceptance Cum Supply Order dated 10.07.2018, wherein we have been directed to submit the balance Earnest Money amounting to Rs.24,43,897.00 and execute a formal agreement with SUDA Authority within Fifteen (15) working Days.

We are pleased to confirm that we had already submitted the balance Earnest Money of Rs. 24,43,897.00 in the form of Demand Draft Vide DD No.:588032 Dated :17.07.2018 from ICICI Bank Limited, 22 R.N . Mukherjee Road , Kolkata-700001 in favour of "State Urban Development Agency – SBM".

As signed color plates have not been shared yet by your kind office, our production is on hold, Kindly Share that color plate ,so that we can conclude the same within stipulated time frame.

Thanking you,

For VE Commercial Vehicles Limited

Debashis Ghosh  
Regional Manager – Institutional Sales (East)





EE (SVP)  
21/8/18

Ref: VECV/East/IS/SUDA-Ten/2018 / 0006

Dated: 16/08/2018

To  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HC BLOCK, SECTOR-III  
Bidhannagar  
Kolkata - 700106

AD Bnk  
pl arrange for  
inspection  
(S)

**Ref: Letter No. SUDA-103/2018/652 Dated 10.07.2018 regarding Letter of Acceptance Cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.**

**Sub: Request for Confirmation of Prototype Inspection date**

Dear Sir,

We have received the Letter of Acceptance Cum Supply Order No. SUDA-103/2018/652 Dated 10.07.2018 for supply of 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.

As per the clause No.15 of the Commercial Terms & Conditions there is an Inspection of vehicles at our manufacturing site.

We take this opportunity to inform you that for Prototype for Approval of 10 Cum. Dumper Truck is ready for Inspection at our plant in Indore, Madhya Pradesh. We are again requesting you to kindly plan your visit accordingly and let us confirm the date of Visit so that we can make logistics arrangement for the same at Indore.

We also take this opportunity to request you to look after the following pending issues:

1. Road Tax Exemption Letter from Individual ULBs
2. Authorization letter for Final Registration from Individual ULBs





TRUCKS AND BUSES

You will appreciate that without the above documents it will very difficult for us to delivery of vehicles in the stipulated time frame.

Hence we request you to kindly look after the matter and release the documents at the earliest.

Thanking you and assuring you our best services

For V E Commercial Vehicles Limited

Debasish Ghosh  
Regional Manager – Institutional Sales (East)  
Cell No. 9163316655



TRUCKS AND BUSES

Ref : VECV/EAST/IS/SUDA-TEN/2018/0007

Dated : 11.08.2018

To,  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HC BLOCK, Sector-III  
Bidhannagar,  
Kolkata-700106

EE A.  
1.10.18  
CM/PM  
Do you deal with this  
It not pl send it  
to the officer  
concerned  
ADP

Ref : Letter No. SUDA-103/2018/652 Dated : 10.07.2018 regarding Letter of Acceptance cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.

**Sub: Request Letter for Confirmation of Prototype Inspection**

Dear sir,

This has reference to the above mentioned Letter of acceptance Cum Supply Order No. SUDA-103/2018/652 dated 10.07.2018 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis .

As per the clause no 15 of the commercial terms and condition there is an inspection of vehicles at our manufacturing site.

We take this opportunity to inform you that for prototype approval of 10 Cum. Dumper Truck is ready for inspection at our plant in Indore ,Madhya Pradesh since 10.08.2018.

Please refer our earlier submitted request letters for inspection:

1. VECV/EAST/IS/SUDA-TEN/2018/0004 Dated : 06.08.2018
2. VECV/EAST/IS/SUDA-TEN/2018/0005 Dated : 10.08.2018
3. VECV/EAST/IS/SUDA-TEN/2018/0006 Dated : 16.08.2018

After your Prototype inspection we can move to mass production and it is a time taking process.

And also as per tender terms we have to deliver those vehicles to different ULBs in all over west Bengal which will take minimum 60 days

So , we again requesting your good self to kindly plan your visit and inform us the date, so we can make arrangement for the same accordingly.



We also request you to look after the following pending issue:

1. Signing of Agreement.
2. Road Tax Exemption Letter from Different ULBs
3. Authorization Letter for Final Registration from Different ULBs.

As you understand that without above mentioned documents it will very difficult for us to delivery of the vehicles within the stipulated time frame.

Hence we request you to kindly look after the matter and issue the documents to us at the earliest.

Thanking you,

For VE Commercial Vehicles Limited

Debashis Ghosh  
Regional Manager - Institutional Sales (East)



**Notice Inviting e-Tender**

**(2<sup>nd</sup> Call of SUDA-278/2017/1178 dt. 26.12.2017)**

State Urban Development Agency, West Bengal

ILGUS BHAWAN, HC BLOCK, SECTOR - III, BIDHANNAGAR, KOLKATA - 700 106

(CONTACT No: 033-2358 6408/6403/5767, Fax No: 2358 5800)

Tender Reference No.: SUDA-278/2017/1576

Date: 07.03.2018

The Director, State Urban Development Agency (SUDA) invites e-bid/online quotation from reliable, resourceful, bonafied and experienced Agencies/Suppliers/Manufacturers/Authorized Dealers having credential and experience in supplying any type of vehicle required for Solid Waste Management (SWM) within the last 5 years to any Government/Government Undertaking/Autonomous Bodies/Semi Government/Statutory Bodies/Local Bodies/Reputed Private Organizations as mentioned and detailed below: -

Sl. No.	Name of the Work	Earnest Money	Time of Completion	Price of Tender
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality).	2% of quoted rate.  Initial earnest money will be Rs.21,00,000.00/- (Twenty One Lakh Only) shall accompany with Bid Proposal through online mode of payment (payment link will be available in the website). Balance earnest money deposit beyond Rs. 21,00,000.00/- (if any, to fulfill 2% of amount offered) shall be deposited at the time of Agreement.	Within 90 days from the date of issuance of Work Order.	Nil



Commercial Terms & Conditions:

1. Payment terms :

- i) All payments will be made by the Director, SUDA.
- ii) Earnest Money Deposit will be automatically converted to Security Deposit and will be released after successful and satisfactory completion of warranty period as prescribed.
- iii) 80% of contract price will be released after receipt of equipment/vehicles at respective Municipal garage.
- iv) 12% of contract price (10% of contract price for those who are exempted from deposition of EMD) after a minimum of 3 days trial run period, successful commissioning & training of Municipal Personnel after delivery. The training may be done region wise for at least 3 consecutive days against approval of Director, SUDA, only.
- v) 8% of contract value shall be retained as security deposit money (i.e. total of 10% of contract value, including EM Deposit)/(Security Deposit will be 10% of contract/bill value for those who are exempted from deposition of Earnest Money Deposit), which will be released after successful and satisfactory warranty period as prescribed.

2. There shall be complete integrated full body free warranty for an initial period of 12 calendar months.
3. All vehicles must comply fully with the respective safety norms laid by the Government of India.
4. Liquidated Damage (LD): @ 0.3% penalty (maximum 10% of total contract value) for delay beyond contract delivery period will be chargeable on pro rata basis per day for the number of day of delay on undelivered quantity only.
5. Price should be inclusive of all taxes & duties, freight, final registration & comprehensive insurance on road trial run & training. Final registration & comprehensive insurance will be done to the head of concerned ULB.
6. Price quoted should be firm and should remain valid up to one calendar year from the last date of submission of bid.
7. List of spares & consumables for operation and periodical maintenance should be mentioned.
8. All spare parts mentioned above beyond the warranty period of one year will be supplied by the Tenderer with manpower to replace/repair things, but the cost of such spares will be paid additionally time to time, if required. No additional cost will be paid during the warranty period.
9. Delivery to be made to respective Municipality garage or as the case may be as per direction of the EIC or Director, SUDA.
10. Bidders has to consider consumables like Air filters, Engine oil filter, fuel filter, Break liners, Fan belt, Engine belt, Engine oil, Tooth points and coolant as spare parts

required during warranty period.

11. The quantity mentioned in the BOQ or elsewhere may increase upto 25%, as per necessity.
12. Authorization/Certificate to be provided during submission of bid from the Original Equipment Manufacturer (OEM).
13. The vehicle must be Indigenous & must comply with BS-IV norms.
14. Any defects as in the scope of warranty (the bidder must mention these items) come out during the warranty period must be rectified at the contractors risk and cost within a time period specified by the Authority/ End user time to time.
15. Inspection will be done at manufacturing site of the bidder (First One before painting applied over the vehicle or equipment and another one before delivery or as and when required). If any discrepancy is found in the material supplied and technical specifications approved, the same lot shall be rejected. No claim for the rejected material shall be entertained. The cost for the same (for at least three Persons/may be decided by the Director, SUDA) shall be borne by the contractor.
16. No conditional tender will be accepted.
17. The tendering authority reserves the right to accept/reject any tender at his discretion, whatsoever.

**DIRECTOR**  
**State Urban Development Agency**





Ref : VECV/EAST/IS/SUDA-TEN/2018/0007

Dated : 11.08.2018

To,  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HC BLOCK, Sector-III  
Bidhannagar,  
Kolkata-700106

Ref : Letter No. SUDA-103/2018/652 Dated : 10.07.2018 regarding Letter of Acceptance cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.

**Sub: Request Letter for Confirmation of Prototype Inspection**

Dear sir,

This has reference to the above mentioned Letter of acceptance Cum Supply Order No. SUDA-103/2018/652 dated 10.07.2018 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis .

As per the clause no 15 of the commercial terms and condition there is an inspection of vehicles at our manufacturing site.

We take this opportunity to inform you that for prototype approval of 10 Cum. Dumper Truck is ready for inspection at our plant in Indore ,Madhya Pradesh since 10.08.2018.

Please refer our earlier submitted request letters for inspection:

1. VECV/EAST/IS/SUDA-TEN/2018/0004 Dated : 06.08.2018
2. VECV/EAST/IS/SUDA-TEN/2018/0005 Dated : 10.08.2018
3. VECV/EAST/IS/SUDA-TEN/2018/0006 Dated : 16.08.2018

After your Prototype inspection we can move to mass production and it is a time taking process.

And also as per tender terms we have to deliver those vehicles to different ULBs in all over west Bengal which will take minimum 60 days

So , we again requesting your good self to kindly plan your visit and inform us the date, so we can make arrangement for the same accordingly.





www.eicher.in/etb

TRUCKS AND BUSES

We also request you to look after the following pending issue:

1. Signing of Agreement.
2. Road Tax Exemption Letter from Different ULBs
3. Authorization Letter for Final Registration from Different ULBs.

As you understand that without above mentioned documents it will very difficult for us to delivery of the vehicles within the stipulated time frame.

Hence we request you to kindly look after the matter and issue the documents to us at the earliest.

Thanking you,

For VE Commercial Vehicles Limited

Debashis Ghosh

Regional Manager –Institutional Sales (East)







www.eicher.in/etb

TRUCKS AND BUSES

Ref : VECV/EAST/IS/SUDA-TEN/2018/0007

Dated : 11.08.2018

To,  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN,HC BLOCK,Sector-III  
Bidhannagar,  
Kolkata-700106

Ref : Letter No. SUDA-103/2018/652 Dated : 10.07.2018 regarding Letter of Acceptance cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.

**Sub: Request Letter for Confirmation of Prototype Inspection**

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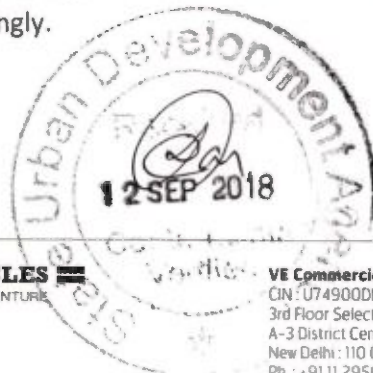
Please refer our earlier submitted request letters for inspection:

1. VECV/EAST/IS/SUDA-TEN/2018/0004 Dated : 06.08.2018
2. VECV/EAST/IS/SUDA-TEN/2018/0005 Dated : 10.08.2018
3. VECV/EAST/IS/SUDA-TEN/2018/0006 Dated : 16.08.2018

After your Prototype inspection we can move to mass production and it is a time taking process.

And also as per tender terms we have to deliver those vehicles to different ULBs in all over west Bengal which will take minimum 60 days

So , we again requesting your good self to kindly plan your visit and inform us the date, so we can make arrangement for the same accordingly.



**VE COMMERCIAL VEHICLES**  
A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

**VE Commercial Vehicles Limited**  
CIN : U74900DL2008PLC175032  
3rd Floor Select Citywalk  
A-3 District Centre, Soket  
New Delhi : 110 017, India  
Ph. : +91 11 2956 3724

**Regional Office**  
CIN : U74900DL2008PLC175032  
1st Floor, PS Tower  
13, Bondel Road  
Kolkata - 700 019  
Ph. : +91 33 4006 0230



www.eicher.in/etb

TRUCKS AND BUSES

We also request you to look after the following pending issue:

1. Signing of Agreement.
2. Road Tax Exemption Letter from Different ULBs
3. Authorization Letter for Final Registration from Different ULBs.

As you understand that without above mentioned documents it will very difficult for us to delivery of the vehicles within the stipulated time frame.

Hence we request you to kindly look after the matter and issue the documents to us at the earliest.

Thanking you,

For VE Commercial Vehicles Limited



Debashis Ghosh

Regional Manager – Institutional Sales (East)





TRUCKS AND BUSES

AD BNL

*(Handwritten signature)*

Letter No: VECV/ East/ IS/ SUDA-ten/2018/0005

Dated- 10<sup>th</sup> Aug 2018

The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS Bhawan, HC Block, Sector -III  
Bidhan Nagar, Kolkata  
Pin 700106

*Urgent*  
*E E G S K P*  
*L G / 10/8/2018*

**Reference:** PO No. SUDA-103/2018/652 dated 10/7/2018 for supply of 117 nos. Dumper of 10 Cu. mtr. Capacity on 16 ton GVW truck chassis

Dear Sir,

**Sub:** Request for Prototype inspection, Colour code & extension of delivery period.

Greetings from the VE Commercial Vehicles Limited!

At the outset we are thankful for the courtesy extended to us while meeting in your good office on 8<sup>th</sup> & 9<sup>th</sup> Aug 2018

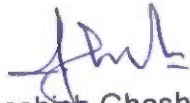
We discussed on below furnished aspect of the order placed to us vide referred Purchase order.

1. We discussed on few clauses mentioned additionally in the draft of agreement given to us. It is not a part of NIT. We are in process of finalizing the agreement and will submit to you shortly for conclusion.
2. Colour code of the load body has given to us vide your mail dated 8<sup>th</sup> Aug 2018 i.e. "RL 5019". We are already procured the paint vide colour code "RL 5015" as it was indicated previously by your good office. Request your acceptance of the same. There is very marginal difference in both the shades.
3. A logo of "Nirmal Bangla" given to us needs to be pasted on both the doors of the driver cabin. Request your good office to provide the color code of the various colour required in logo along with dimension in 1:1 ratio.

4. The font size and style of the letter work is also requested for name of the ULBs needs to be written on both side of the load body on white strips of 8" width.
5. As we requested, please confirm the date of visit of your team at our plant in Pithampur near Indore, MP for inspection. We are ready to provide the prototype vehicle for inspection as intimated you vide our letter no. VECV/EAST/IS/SUDA-TEN/2018/0004 dated 6<sup>th</sup> Aug 2018.
6. We also requested your good self to please extend the delivery period for 30 days as the prototype vehicle is not inspected yet; it is holding us to go ahead for mass production.
7. A letter confirming that SUDA / ULBs are exempted from Road tax is also requested to release.

Thanking you and look ahead your favorable reply at the earliest.

With Kind Regards  
For **VE Commercial Vehicles Limited**  
(A Volvo Group & Eicher Motors joint venture)

  
Debashish Ghosh  
Manager, Institutional Sales  
Cell No. 9163316655







TRUCKS AND BUSES

Ref: VECV/East/IS/SUDA-Ten/2018 / 0004

Dated: 06/08/2018

To  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HC BLOCK, SECTOR-III  
Bidhannagar  
Kolkata - 700106

A-D BNK  
Ⓟ

**Ref: Letter No. SUDA-103/2018/652 Dated 10.07.2018 regarding Letter of Acceptance Cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.**

**Sub: Inspection of Vehicles at our Plant – Pithampur (Indore)**

Dear Sir,

We have received the Letter of Acceptance Cum Supply Order No. SUDA-103/2018/652 Dated 10.07.2018 for supply of 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.

As per the clause No.15 of the Commercial Terms & Conditions there is an Inspection of vehicles at our manufacturing site.

We are arranging the same in our Manufacturing Plant at Indore, Madhya Pradesh. The Prototype Vehicle will be ready on 10.08.2018. We are requesting you to kindly plan your visit accordingly and let us confirm the date of Visit so that we can make logistics arrangement for the same at Indore.

We also take this opportunity to request you to look after the following pending issues:

1. Conformation of Colour Code
2. Ratifications of Draft Agreement.
3. Road Tax Exemption Letter from Individual ULBs
4. Authorization letter for Final Registration from Individual ULBs



www.eicher.in/etb

TRUCKS AND BUSES

You will appreciate that without the above documents it will very difficult for us to delivery of vehicles in the stipulated time frame.

Hence we request you to kindly look after the matter and release the documents at the earliest.

Thanking you and assuring you our best services

For V E Commercial Vehicles Limited

  
Debasish Ghosh  
Regional Manager Institutional Sales (East)  
Cell No. 9163316655







TRUCKS AND BUSES

Ref: VECV/East/IS/SUDA-Ten/2018 / 0003

Dated: 30/07/2018

To  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HC BLOCK, SECTOR-III  
Bidhannagar  
Kolkata - 700106

*Add Dil BAK*  
*(A)*

*EE (SKP)*  
*2/8/18*

**Ref: Letter No. SUDA-103/2018/652 Dated 10.07.2018 regarding Letter of Acceptance Cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.**

*Action taken as discussed*  
*Pal.*  
*16/08/18*

**Sub: Rectifications of Draft Agreement**

Dear Sir,

We have received the Draft Agreement copy from your good office on 25/07/2018. We have gone through the Draft agreement copy and observed some points are there which was not in the Tender documents.

We are submitting the Draft agreement copy with highlighting those points, kindly look into the matter and rectify the same accordingly.

We also take this opportunity to request you to kindly conclude the Colour code at the earliest so that we can finalised the same and inform you the prototype Inspection date at our Plant located at Indore , Madhya Pradesh.

Thanking you and assuring you our best services

For V E Commercial Vehicles Limited

*Debasish Ghosh*  
Debasish Ghosh  
Regional Manager - Institutional Sales (East)  
Cell No. 9163316655

## MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this \_\_\_\_\_ day of July 2018, between the State Urban Development Agency (SUDA), having its office at ILGUS Bhavan, HC Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal, hereinafter called and referred to as the "PURCHASER" (which term or expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the ONE PART

AND

VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, hereinafter called and referred to as the "CONTRACTOR" (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the OTHER PART

FOR the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)".

WHEREAS the PURCHASER decided to purchase 117 nos. Dumper of 10 cum Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis for Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality) including Supply, delivery, testing, training, trial run and successful commissioning, by inviting e-Tender no. SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) (Tender ID: 2018\_MAD\_161760\_1) and Addendum and/or Corrigendum thereto. A copy of e-Tender document dated 07.03.2018 is made part of this agreement by way of "Annexure" as Annexure- 'A'.

AND WHEREAS approved by the appropriate authority, Department of Urban Development and Municipal Affairs, Government of West Bengal, a Tender Committee had been formed for finalization of specifications, contractual terms and conditions, finalization of Tender Documents, Evaluation of bids and selection of successful bidders for Supply of different Solid Waste Management vehicles under Mission Nirmal Bangla (Urban). Following are the members of the Tender Committee:

1. Director, SUDA & Chairman of the Tender Committee
2. Special Secretary (SG), UD & MA Department, Govt. of West Bengal, Member
3. Addl. Director, SUDA & Additional State Mission Director, MNB(U), Member Convener
4. Director General (Operation), Water & Sanitation, KMDA, Member
5. Director General (SWM), KMC, Member
6. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal, Member
7. Chief Engineer, Electro-Mechanical Sector, KMDA, Member
8. Financial Advisor & Additional Director, SUDA, Member



AND WHEREAS members of the Tender Committee after evaluating the Bids/e-Tender papers of all the applicants for Technical offer and the Financial offer for those who are successful and Technically qualified, accepted VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)", for being the lowest financial bidder.

AND WHEREAS the Director, State Urban Development Agency and State Mission Director (Urban) on behalf of the "PURCHASER", issued the Letter of Acceptance cum Supply Order vide Letter No. SUDA – 103/2018/652 dated 10.07.2018 to VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 and accordingly, VE COMMERCIAL VEHICLES LIMITED, the "CONTRACTOR", is entering into this Memorandum of Agreement with the "PURCHASER", State Urban Development Agency mentioning the detailed Terms and Conditions for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". An authenticated copy of Letter of Acceptance cum Supply Order dated 10.07.2018 is made part of this agreement by way of "Annexure" as Annexure – 'B'.

Now these presents witness that both the parties i.e. the "PURCHASER", State Urban Development Agency and the "CONTRACTOR", VE COMMERCIAL VEHICLES LIMITED are hereby agreed to the following:

1. The "CONTRACTOR" shall execute the work for "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". Supply should be completed within 90 days from the date of issuance of the Letter of Acceptance cum Supply Order.
2. All machineries /equipments/tools and tackles required for satisfactory erection and installation including commissioning shall be arranged by the CONTRACTOR at their own cost. The CONTRACTOR shall take necessary precaution and measures for the safety and security of its Technical persons and other workmen at the location during the execution of this installation work and shall inform the office of State Urban Development Agency on periodic progress of the work.

3. Accepted Price of the 117 nos. Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis:

Sl. No.	Item	Quantity	Unit Price (Rs.)	TOTAL AMOUNT (Rs.)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

The above price is inclusive of all Taxes and Duties, GST, Transportation, Freight, Final Registration and Comprehensive **First Party** Insurance in the name of the Urban Local Bodies, Trial run and Training mentioned in the Tender documents.

4. Operation of the vehicle shall not be in the scope of the CONTRACTOR, but the vehicle must be guaranteed for necessary maintenance for one calendar year period from the date of commissioning of respective unit. An authenticated copy of the warranty by the CONTRACTOR is made part of this Agreement by way of "Annexure" as Annexure - 'C'.
5. The CONTRACTOR shall supply all equipments and materials covering all risks during transit, loading, unloading, erection and commissioning during contract period.
6. Technical Specification of the equipment will be as mentioned in the Tender.
7. Scope of work and Terms and Conditions of the contract will be as per the Terms and Conditions mentioned in the Tender. A copy of the Tender Document has been made part of this agreement by way of "Annexure" as Annexure - 'A'.
8. Payment terms :
- i) All payments will be made by the Director, State Urban Development Agency.



- ii) 80% of the cost may be paid on supply of each vehicle in good condition to the respective allocated space/garage of Corporations and Urban Local Bodies, with final registration, comprehensive first party insurance in the name of each Urban Local Body etc. all inclusive. Release of payment will be made upon production of certificate of delivery from the respective Corporation/Urban Local Bodies.
- iii) 12% of the cost may be paid after completion and on production of certificate of successful training, minimum 15 daystrial run and certificate of successful commissioning of the delivered item by the respective corporation/Urban Local Bodies.
- iv) Remaining 8% of the cost and 2% of Earnest Money Deposit may be paid (i.e. total of 10% of contract value) after completion of successful and satisfactory warranty period of one calendar year calculated from the date of successful commissioning.

9. Termination and Penalty :

- i) If there is any delay in supplying of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis by the CONTRACTOR, then the CONTRACTOR will intimate the PURCHASER regularly the reason for delay and 0.3% penalty will be charged on pro-rata basis for the number of days of delay on undelivered quantity by the PURCHASER.
- ii) If the CONTRACTOR fails to supply full or any portions of supply of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis within the stipulated time and the CONTRACTOR does not intimate the reason for delay or if the CONTRACTOR intimates the reason but it does not satisfy the PURCHASER as a prudent authority, the PURCHASER may terminate the agreement after giving two weeks' notice to the CONTRACTOR. This clause is not there in the tender.
- iii) If the PURCHASER decides to terminate the agreement as stated at (ii) above, the CONTRACTOR shall not claim any damage or compensation from the PURCHASER. This clause is not there in the tender.
- iv) If there is any loss or damage caused to the PURCHASER for violation of terms and conditions, the PURCHASER will claim such damages or compensation from the CONTRACTOR, and the CONTRACTOR will be legally bound to pay it within two weeks from the date of claim by the PURCHASER. This clause is not there in the tender.



10. Invoices in triplicate to be submitted to the Director, State Urban Development Agency for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning of the delivered items by the respective Corporation/Urban Local Body, after final registration, comprehensive first party insurance in the name of respective Urban Local Body etc. all inclusive.
11. Statutory deductions from the bill will be made as per rules. This clause is not there in the tender.
12. The quoted Price would be firm and should remain valid upto One Calendar Year from the date of issuance of Letter of Acceptance cum Supply Order for future Supply Order. Submission of bills
13. Inspection will be done at manufacturing site of the CONTRACTOR.
14. There shall be no provision for Arbitration.
15. The Authority always reserves the right to cancel this Supply Order without assigning any reasons.
16. All legal matters will be settled within the jurisdiction of the High Court at Kolkata in case of any dispute arises between the parties.

Signed By

Signed By

(For the PURCHASER)

(For the CONTRACTOR)

Witness:

Witness:

Date:

Date:



রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ..... SUDA -103/2018/652

তারিখ 10.07.2018

From : Director, SUDA

To : VE COMMERCIAL VEHICLES LTD.  
3<sup>rd</sup> Floor, Select Citywalk,  
A-3 District Centre, Saket,  
New Delhi - 110 017



B. N. KOG

CM PM  
20/7/18

**LETTER OF ACCEPTANCE CUM SUPPLY ORDER**

Sub. : Letter of Acceptance cum Supply Order for "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)".

- Ref.: 1. e-NIT No.: SUDA - 278/2017/1576 dated 07.03.2018  
(2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017)
2. Tender ID: 2018\_MAD\_161760\_1
3. Accepted rate: ₹19,41,836.30 per unit
4. Tended Amount: ₹22,71,94,847.10 (Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise) for 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis.
5. Earnest Money Deposit (EMD) (2% of Tended Amount): ₹45,43,897.00
6. EMD deposited at the time of submission of Bid: ₹21,00,000.00
7. Balance EMD, to be deposited: ₹24,43,897.00

Sir/Madam,

With reference to above subject, this is to inform you that your offer for the "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)", as per the specifications provided in the e-NIT, has been accepted by the Tender Committee, for being the lowest financial bidder. You are now requested to supply and deliver at site/respective municipal garages the above 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis as per enclosed statement at your offered rate mentioned against the item inclusive of all taxes and duties, GST, transportation, freight, final registration, comprehensive first party insurance in the name of each ULBs, training, trial run and successful commissioning.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

You are hereby requested to please execute a formal agreement with the undersigned within fifteen (15) working days from the date of issuance of this Letter of Acceptance cum Supply Order and submit the balance Earnest Money amounting to ₹24,43,897.00 (Rupees Twenty Four Lakh Forty Three Thousand Eight Hundred & Ninety Seven only) in the form of Demand Draft, which would be in favour of the 'State Urban Development Agency – SBM' and payable at Kolkata, to this office as per the terms and conditions mentioned in the Tender Document, failing which this Work Order will be treated as cancelled. The date of commencement of Supply and Delivery will be reckoned from the date of issuance of this letter and supply shall be completed within the stipulated timeframe of 90 days as mentioned in the NIT.

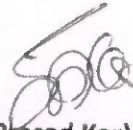
The supply will have to be executed as per scope of work, terms and conditions mentioned in the NIT and as stipulated below:

1. You have to deliver the vehicles to the garages of the respective ULBs as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.
3. You have to complete the entire work within 90 days from the date of issuance of this letter.
4. You are requested to treat this as our firm order and execute the same as mentioned above in accordance with the detailed scope of work, specification and terms of e-tender.
5. Payment Terms: As per Commercial Terms and Conditions of the NIT including all its addendum and/or corrigendum thereof.
6. If the supply is not made within the stipulated time of 90 days, a penalty @ 0.3% (maximum 10% of total contract value) for delay beyond the contract delivery period, will be chargeable on pro-rata basis per day for the number of days of delay on undelivered quantity only
7. Invoices in triplicate to be submitted to the Director, SUDA for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning by the respective municipality of the said item.
8. Statutory deductions from the bill will be made as per rules.
9. There shall be no provision of Arbitration.
10. The Authority always reserves the right to cancel this Supply Order without assigning any reasons whatsoever.

A statement showing nos. of Dumper of 10 cum Capacity to be supplied ULB wise is enclosed herewith.

Yours faithfully,

Encl.: As stated.

  
 (Sutanu Prasad Kar)  
 Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408





UD/00/2018/06951  
Pr. Secy, UD & MA  
17/7/18

রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“JLGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 103/2018/652 /1(2)

তারিখ 10.07.2018

Copy forwarded for kind information to:

1. PS to the Hon'ble MIC, UD & MA Department, Govt. of W.B.
2. Sr. PS to the Principal Secretary, UD & MA Department, Govt. of W.B.



Director, SUDA

SUDA – 103/2018/652/2(7)

10.07.2018

Copy with enclosures forwarded for kind information to:

1. Special Secretary (SG), UD & MA Department, Govt. of West Bengal
2. Addl. Director, SUDA & Additional State Mission Director, MNB(U)
3. Director General (Operation), Water & Sanitation, KMDA
4. Director General (SWM), KMC
5. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal
6. Chief Engineer, Electro-Mechanical Sector, KMDA
7. Financial Advisor & Finance Officer, SUDA

Director, SUDA

15/11/2018

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 103/2018/652 /3(116)

তারিখ 10.07.2018

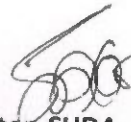
*Copy with enclosures forwarded for kind information to:*

The Chairman/Chairperson,

1. Alipurduar/2. Arambagh/3. Ashokenagar-Kalyangarh/4. Baduria/5. Baidyabati/6. Balurghat/7. Bankura/8. Bansberia/9. Baranagar/10. Barasat/11. Barrackpore/12. Baruipur/13. Basirhat/14. Beldanga/15. Berhampore/16. Bhadreswar/17. Bhatpara/18. Birnagar/19. Bishnupur/20. Bolpur/21. Bongaon/22. Budge Budge/23. Buniyadpur/24. Burdwan/25. Chakdah/26. Champdany/27. Chandrakona/28. Contai/29. Cooch Behar/30. Coopers' Camp NAA/31. Dainhat/32. Dalkhola/33. Dankuni/34. Dhulian/35. Dhupguri/36. Diamond-Harbour/37. Dinhata/38. Domkal/39. Dubrajpur/40. Dum Dum/41. Egra/42. English Bazar/43. Gangarampore/44. Garulia/45. Gayeshpur/46. Ghatal/47. Gobardanga/48. Gushkara/49. Habra/50. Haldia/51. Haldibari/52. Halisahar/53. Haringhata/54. Hooghly Chinsurah/55. Islampore/56. Jalpaiguri/57. Jangipore/58. Jhalda/59. Jhargram/60. Jiaganj Azimganj/61. Joynagar-Mazilpur/62. Kaliaganj/63. Kalna/64. Kalyani/65. Kamarhati/66. Kanchrapara/67. Kandi/68. Katwa/69. Kharagpur/70. Kharar/71. Khardah/72. Khirpai/73. Konnagar/74. Krishnanagar/75. Madhyamgram/76. Maheshtala/77. Mal/78. Mathabhanga/79. Mekliganj/80. Memari/81. Midnapore/82. Murshidabad/83. Nabadwip/84. Naihati/85. Nalhati/86. New Barrackpore/87. North Barrackpore/88. North Dum Dum/89. Old Malda/90. Panihati/91. Panskura/92. Pujali/93. Purulia/94. Raghunathpur/95. Raiganj/96. Rajpur-Sonarpur/97. Ramjibanpur/98. Rampurhat/99. Ranaghat/100. Rishra/101. Sainthia/102. Santipur/103. Serampore/104. Sonamukhi/105. South Dum Dum/106. Suri/107. Taherpur NAA/108. Taki/109. Tamluk/110. Tarakeswar/111. Titagarh/112. Tufanganj/113. Uluberia/114. Uttarpara-Kotrung Municipality

The Commissioner,

115. Chandannagar/116. Durgapur Municipal Corporation

  
 Director, SUDA



**Statement of Accepted cost of supply:**

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

Sl. No.	Item	Quantity	Unit Price (₹)	TOTAL AMOUNT (₹)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

  
Director, SUDA

Statement showing 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to be supplied ULB wise:

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

**ULB WISE DUMPER OF 10 CUM CAPACITY ON 16 TON GVW TRUCK CHASSIS:**

Sl. No.	District	Name of Urban Local Body	Dumpers
	<b>MUNICIPAL CORPORATION</b>		
1.	Hooghly	Chandannagar Municipal Corporation	1
2.	Paschim Burdwan	Durgapur Municipal Corporation	2
	<b>MUNICIPALITY</b>		
3.	Purba Burdwan	Burdwan Municipality	1
4.	Purba Burdwan	Kalna Municipality	1
5.	Purba Burdwan	Katwa Municipality	1
6.	Purba Burdwan	Dainhat Municipality	1
7.	Purba Burdwan	Gushkara Municipality	1
8.	Purba Burdwan	Memari Municipality	1
9.	Birbhum	Suri Municipality	1
10.	Birbhum	Rampurhat Municipality	1
11.	Birbhum	Bolpur Municipality	1
12.	Birbhum	Dubrajpur Municipality	1
13.	Birbhum	Sainthia Municipality	1
14.	Birbhum	Nalhati Municipality	1
15.	Bankura	Bankura Municipality	1
16.	Bankura	Bishnupur Municipality	1
17.	Bankura	Sonamukhi Municipality	1
18.	West Midnapore	Midnapore Municipality	1
19.	West Midnapore	Ghatal Municipality	1
20.	West Midnapore	Chandrakona Municipality	1
21.	West Midnapore	Ramjibanpur Municipality	1
22.	West Midnapore	Khirpai Municipality	1
23.	West Midnapore	Kharar Municipality	1
24.	West Midnapore	Kharagpur Municipality	1
25.	West Midnapore	Jhargram Municipality	1




Sl. No.	District	Name of Urban Local Body	Dumpers
26.	East Midnapore	Tamluk Municipality	1
27.	East Midnapore	Panskura Municipality	1
28.	East Midnapore	Contai Municipality	1
29.	East Midnapore	Egra Municipality	1
30.	East Midnapore	Haldia Municipality	1
31.	Hooghly	Hooghly Chinsurah Municipality	1
32.	Hooghly	Bansberia Municipality	1
33.	Hooghly	Serampore Municipality	1
34.	Hooghly	Baidyabati Municipality	1
35.	Hooghly	Champdany Municipality	1
36.	Hooghly	Bhadreswar Municipality	1
37.	Hooghly	Rishra Municipality	1
38.	Hooghly	Konnagar Municipality	1
39.	Hooghly	Uttarpara-Kotrung Municipality	1
40.	Hooghly	Arambagh Municipality	1
41.	Hooghly	Tarakeswar Municipality	1
42.	Hooghly	Dankuni Municipality	1
43.	Howrah	Uluberia Municipality	1
44.	North 24 Parganas	Ashokenagar-Kalyangarh Municipality	1
45.	North 24 Parganas	Baduria Municipality	1
46.	North 24 Parganas	Baranagar Municipality	1
47.	North 24 Parganas	Barasat Municipality	1
48.	North 24 Parganas	Barrackpore Municipality	1
49.	North 24 Parganas	Basirhat Municipality	1
50.	North 24 Parganas	Bhatpara Municipality	1
51.	North 24 Parganas	Bongaon Municipality	1
52.	North 24 Parganas	Dum Dum Municipality	1
53.	North 24 Parganas	Garulia Municipality	1
54.	North 24 Parganas	Gobardanga Municipality	1
55.	North 24 Parganas	Habra Municipality	1
56.	North 24 Parganas	Halisahar Municipality	1
57.	North 24 Parganas	Kamarhati Municipality	1
58.	North 24 Parganas	Kanchrapara Municipality	1
59.	North 24 Parganas	Khordah Municipality	1
60.	North 24 Parganas	Madhyamgram Municipality	1
61.	North 24 Parganas	Naihati Municipality	1
62.	North 24 Parganas	New Barrackpore Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
63.	North 24 Parganas	North Barrackpore Municipality	1
64.	North 24 Parganas	North Dum Dum Municipality	1
65.	North 24 Parganas	Panihati Municipality	1
66.	North 24 Parganas	South Dum Dum Municipality	1
67.	North 24 Parganas	Taki Municipality	1
68.	North 24 Parganas	Titagarh Municipality	1
69.	South 24 Parganas	Budge Budge Municipality	1
70.	South 24 Parganas	Rajpur-Sonarpur Municipality	1
71.	South 24 Parganas	Baruipur Municipality	1
72.	South 24 Parganas	Joynagar-Mazilpur Municipality	1
73.	South 24 Parganas	Diamond-Harbour Municipality	1
74.	South 24 Parganas	Maheshtala Municipality	1
75.	South 24 Parganas	Pujali Municipality	1
76.	Nadia	Krishnanagar Municipality	1
77.	Nadia	Nabadwip Municipality	1
78.	Nadia	Santipur Municipality	1
79.	Nadia	Ranaghat Municipality	1
80.	Nadia	Birnagar Municipality	1
81.	Nadia	Chakdah Municipality	1
82.	Nadia	Kalyani Municipality	1
83.	Nadia	Gayeshpur Municipality	1
84.	Nadia	Taherpur Notified Area Authority	1
85.	Nadia	Haringhata Municipality	1
86.	Nadia	Coopers' Camp Notified Area Authority	1
87.	Murshidabad	Berhampore Municipality	1
88.	Murshidabad	Murshidabad Municipality	1
89.	Murshidabad	Jiaganj Azimganj Municipality	1
90.	Murshidabad	Kandi Municipality	1
91.	Murshidabad	Jangipore Municipality	1
92.	Murshidabad	Dhulian Municipality	1
93.	Murshidabad	Domkal Municipality	1
94.	Murshidabad	Beldanga Municipality	1
95.	Jalpaiguri	Jalpaiguri Municipality	1
96.	Jalpaiguri	Dhupguri Municipality	1
97.	Alipurduar	Mal Municipality	1
98.	Alipurduar	Alipurduar Municipality	1
99.	Malda	English Bazar Municipality	1



Sl. No.	District	Name of Urban Local Body	Dumpers
100.	Malda	Old Malda Municipality	1
101.	Dakshin Dinajpur	Balurghat Municipality	1
102.	Dakshin Dinajpur	Buniyadpur Municipality	1
103.	Dakshin Dinajpur	Gangarampore Municipality	1
104.	Uttar Dinajpur	Raiganj Municipality	1
105.	Uttar Dinajpur	Kaliaganj Municipality	1
106.	Uttar Dinajpur	Islampore Municipality	1
107.	Uttar Dinajpur	Dalkhola Municipality	1
108.	Cooch Behar	Cooch Behar Municipality	1
109.	Cooch Behar	Dinhata Municipality	1
110.	Cooch Behar	Mathabhanga Municipality	1
111.	Cooch Behar	Mekliganj Municipality	1
112.	Cooch Behar	Haldibari Municipality	1
113.	Cooch Behar	Tufanganj Municipality	1
114.	Purulia	Purulia Municipality	1
115.	Purulia	Jhalda Municipality	1
116.	Purulia	Raghunathpur Municipality	1
<b>TOTAL .....</b>			<b>117</b>

  
 Director, SUDA

Ref: VECV/East/IS/SUDA-Tend/0001/2018

Dated : 17/07/2018

To  
The Director,  
State Urban Development Agency (SUDA)  
Government of West Bengal  
ILGUS BHAWAN, HC BLOCK, SECTOR-III  
Bidhannagar  
Kolkata – 700106

**Ref: Letter No. SUDA-103/2018/652 Dated 10.07.2018 regarding Letter of Acceptance Cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.**

**Sub: Submission of Balance EMD of Rs. 24,43,897**

Dear Sir,

This has reference to the above mentioned letter of acceptance Cum Supply Order dated 10.07.2018 , wherein we have been directed to submit the balance Earnest Money amounting to Rs. 24,43,897 with in fifteen (15) working days in the form of Demand Draft.

As directed in the above letter we are here by submitting the balance Earnest Money of Rs. 24, 43,897 in the form of Demand Draft vide No. 588032, From ICICI Bank Limited, 22, R N Mukherjee Road, Kolkata – 700001 in favour " State Urban Development Agency – SBM "

Kindly acknowledge the same and issue us the Agreement Copy at the earliest so that we can conclude the same with in stipulated time frame.

Thanking You

For V E Commercial Vehicles Limited

  
Debashish Ghosh

Regional Manager – Institutional Sales ( East )



*Allowed.  
B. Roy  
18-07-18*





Dated : 12.07.2018

To,  
The Director,  
State Urban Development Agency, West Bengal  
ILGUS BHAWAN, HC BLOCK, SECTOR - III, BIDHANNAGAR, KOLKATA - 700 106  
(CONTACT No: 033-2358 6408/6403/5767, Fax No: 2358 5800)

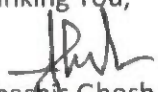
Sub : Request Road Tax Exemption Letter for Different ULBs  
Ref : Supply Order no : SUDA-103/2018/652 Dated : 10.07.2018

Dear sir,

We are very much thankful to you and your organization for selecting us for supplying of 117 nos Dumper of 10 CUM capacity on 16 tonner GVW Truck Chassis to different ULBs.

In this regards we would like to request you to issue Road Tax Exemption Letters for Different ULBs as per provision of West Bengal State Government Gazette No. 3014-WT/6M-13/2004 DATED 19.07.2005 AND 7964-wt/6m-37/89 dated -07.07.1989.

Thanking You,

  
Debashis Ghosh

Regional Manager –East

VE Commercial Vehicles Limited



Dated : 12.07.2018

To ,  
The Director ,  
State Urban Development Agency, West Bengal  
ILGUS BHAWAN, HC BLOCK, SECTOR - III, BIDHANNAGAR, KOLKATA - 700 106  
(CONTACT No: 033-2358 6408/6403/5767, Fax No: 2358 5800)

B. N. KAG

EMP  
Given to the agency.  
26/07/2018

Sub : Request for GST & PAN Details  
Ref : Supply Order no : SUDA-103/2018/652 Dated : 10.07.2018

Dear sir,  
We are very much thankful to you and your organization for selecting us for supplying of 117 nos Dumper of 10 CUM capacity on 16 tonner GVW Truck Chassis to different ULBs.

In this regard we would like request you to kindly provide us your GST Number and Pan Details for Customer Code creation

Thanking You,  
  
Debashis Ghosh  
Regional Manager –East  
VE Commercial Vehicles Limited

## MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this \_\_\_\_\_ day of July 2018, between the State Urban Development Agency (SUDA), having its office at ILGUS Bhavan, HC Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal, hereinafter called and referred to as the "PURCHASER" (which term or expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the ONE PART

AND

VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, hereinafter called and referred to as the "CONTRACTOR" (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the OTHER PART

FOR the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)".

WHEREAS the PURCHASER decided to purchase 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis for Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality) including Supply, delivery, testing, training, trial run and successful commissioning, by inviting e-Tender no. SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) (Tender ID: 2018\_MAD\_161760\_1) and Addendum and/or Corrigendum thereto. A copy of e-Tender document <sup>dated</sup> dt. 07.03.2018 is made part of this agreement by way of "Annexure" as Annexure-'A'.

AND WHEREAS approved by the <sup>appropriate authority</sup> ~~Hon'ble Minister-in-Charge~~, Department of Urban Development and Municipal Affairs, Government of West Bengal, a Tender Committee had been formed for finalization of specifications, contractual terms and conditions, finalization of Tender Documents, Evaluation of bids and selection of successful bidders for Supply of different Solid Waste Management vehicles under Mission Nirmal Bangla (Urban). Following are the members of the Tender Committee:

1. Director, SUDA & Chairman of the Tender Committee
2. Special Secretary (SG), UD & MA Department, Govt. of West Bengal, Member
3. Addl. Director, SUDA & Additional State Mission Director, MNB(U), Member Convener
4. Director General (Operation), Water & Sanitation, KMDA, Member
5. Director General (SWM), KMC, Member
6. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal, Member
7. Chief Engineer, Electro-Mechanical Sector, KMDA, Member
8. Financial Advisor & Additional Director, SUDA, Member



AND WHEREAS members of the Tender Committee after evaluating the Bids/e-Tender papers of all the applicants for Technical offer and the Financial offer for those who are successful and Technically qualified, accepted VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)", for being the lowest financial bidder.

AND WHEREAS the Director, State Urban Development Agency and State Mission Director (Urban) on behalf of the "PURCHASER", issued the Letter of Acceptance cum Supply Order vide Letter No. SUDA – 103/2018/652 dated 10.07.2018 to VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 and accordingly, VE COMMERCIAL VEHICLES LIMITED, the "CONTRACTOR", is entering into this Memorandum of Agreement with the "PURCHASER", State Urban Development Agency mentioning the detailed Terms and Conditions for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". An authenticated copy of Letter of Acceptance cum Supply Order dated 10.07.2018 is made part of this agreement by way of "Annexure" as Annexure – 'B'.

Now these presents witness that both the parties i.e. the "PURCHASER", State Urban Development Agency and the "CONTRACTOR", VE COMMERCIAL VEHICLES LIMITED are hereby agreed to the following:

1. The "CONTRACTOR" shall execute the work for "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". Supply should be completed within 90 days from the date of issuance of the Letter of Acceptance cum Supply Order.
2. All machineries /equipments/tools and tackles required for satisfactory erection and installation including commissioning shall be arranged by the CONTRACTOR at their own cost. The CONTRACTOR shall take necessary precaution and measures for the safety and security of its Technical persons and other workmen at the location during the execution of this work and shall inform the office of State Urban Development Agency on periodic progress of the work.

3. Accepted Price of the 117 nos. Dumper of 10 cum Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis:

Sl. No.	Item	Quantity	Unit Price (Rs.)	TOTAL AMOUNT (Rs.)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

The above price is inclusive of all Taxes and Duties, GST, Transportation, Freight, Final Registration and Comprehensive First Party Insurance in the name of the Urban Local Bodies, Trial run and Training mentioned in the Tender documents.

4. Operation of the vehicle shall not be in the scope of the CONTRACTOR, but the vehicle must be guaranteed for necessary maintenance for one calendar year period from the date of commissioning of respective unit. An authenticated copy of the warranty by the CONTRACTOR is made part of this Agreement by way of "Annexure" as Annexure - 'C'.
5. The CONTRACTOR shall supply all equipments and materials covering all risks during transit, loading, unloading, erection and commissioning during contract period.
6. Technical Specification of the equipment will be as mentioned in the Tender.
7. Scope of work and Terms and Conditions of the contract will be as per the Terms and Conditions mentioned in the Tender. A copy of the Tender Document <sup>has been</sup> made part of this agreement by way of "Annexure" as Annexure - 'A'.
8. Payment terms :
- i) All payments will be made by the Director, State Urban Development Agency.

- ii) 80% of the cost may be paid on supply of each vehicle in good condition to the respective allocated space/garage of Corporations and Urban Local Bodies, with final registration, comprehensive first party insurance in the name of each Urban Local Body etc. all inclusive. Release of payment will be made upon production of certificate of delivery from the respective Corporation/Urban Local Bodies
- iii) 12% of the cost may be paid after completion and on production of certificate of successful training, trial run and certificate of successful commissioning of the delivered item by the respective corporation/Urban Local Bodies.
- iv) Remaining 8% of the cost and 2% of Earnest Money Deposit may be paid (i.e. total of 10% of contract value) after completion of successful and satisfactory warranty period of one calendar year calculated from the date of successful commissioning.

9. Termination and Penalty :

- i) If there is any delay in supplying of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis by the CONTRACTOR, then the CONTRACTOR will intimate the PURCHASER regularly the reason for delay and 0.3% penalty will be charged on pro-rata basis for the number of days of delay on undelivered quantity by the PURCHASER.
- ii) If the CONTRACTOR fails to supply full or any portions of supply of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis within the stipulated time and the CONTRACTOR does not intimate the reason for delay or if the CONTRACTOR intimates the reason but it does not satisfy the PURCHASER as a prudent authority, the PURCHASER may terminate the agreement after giving two weeks' notice to the CONTRACTOR.
- iii) If the PURCHASER decides to terminate the agreement as stated at (ii) above, the CONTRACTOR shall not claim any damage or compensation from the PURCHASER.
- iv) If there is any loss or damage caused to the PURCHASER for violation of terms and conditions, the PURCHASER will claim such damages or compensation from the CONTRACTOR, and the purchaser will be legally bound to pay it within two weeks from the date of claim the purchase

10. Invoices in triplicate to be submitted to the Director, State Urban Development Agency for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning of the delivered items by the respective Corporation/Urban Local Body, after final registration, comprehensive first party insurance in the name of respective Urban Local Body etc. all inclusive.

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11. Statutory deductions from the bill will be made as per rules.
12. The quoted Price would be firm and should remain valid upto One Calendar Year from the date of issuance of Letter of Acceptance cum Supply Order for future Supply Order.
13. Inspection will be done at manufacturing site of the CONTRACTOR.
14. There shall be no provision for Arbitration.
15. The Authority always reserves the right to cancel this Supply Order without assigning any reasons.
16. All legal matters will be settled within the jurisdiction of the High Court at Kolkata in case of any dispute arises between the parties.

Signed By

Signed By

(For the PURCHASER)

(For the CONTRACTOR)

Witness:

Witness:

Date:

Date:

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ..... SUDA -103/2018/652

তারিখ ..... 10.07.2018

From : Director, SUDA

To : VE COMMERCIAL VEHICLES LTD.  
 3<sup>rd</sup> Floor, Select Citywalk,  
 A-3 District Centre, Saket,  
 New Delhi – 110 017

**LETTER OF ACCEPTANCE CUM SUPPLY ORDER**

Sub.: Letter of Acceptance cum Supply Order for “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”.

- Ref.: 1. e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018  
 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017)
2. Tender ID: 2018\_MAD\_161760\_1
3. Accepted rate: ₹19,41,836.30 per unit
4. Tendered Amount: ₹22,71,94,847.10 (Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise) for 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis.
5. Earnest Money Deposit (EMD) (2% of Tendered Amount): ₹45,43,897.00
6. EMD deposited at the time of submission of Bid: ₹21,00,000.00
7. Balance EMD, to be deposited: ₹24,43,897.00

Sir/Madam,

With reference to above subject, this is to inform you that your offer for the “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”, as per the specifications provided in the e-NIT, has been accepted by the Tender Committee, for being the lowest financial bidder. You are now requested to supply and deliver at site/respective municipal garages the above 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis as per enclosed statement at your offered rate mentioned against the item inclusive of all taxes and duties, GST, transportation, freight, final registration, comprehensive first party insurance in the name of each ULBs, training, trial run and successful commissioning.



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

You are hereby requested to please execute a formal agreement with the undersigned within fifteen (15) working days from the date of issuance of this Letter of Acceptance cum Supply Order and submit the balance Earnest Money amounting to ₹24,43,897.00 (Rupees Twenty Four Lakh Forty Three Thousand Eight Hundred & Ninety Seven only) in the form of Demand Draft, which would be in favour of the 'State Urban Development Agency – SBM' and payable at Kolkata, to this office as per the terms and conditions mentioned in the Tender Document, failing which this Work Order will be treated as cancelled. The date of commencement of Supply and Delivery will be reckoned from the date of issuance of this letter and supply shall be completed within the stipulated timeframe of 90 days as mentioned in the NIT.

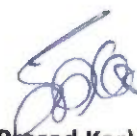
The supply will have to be executed as per scope of work, terms and conditions mentioned in the NIT and as stipulated below:

1. You have to deliver the vehicles to the garages of the respective ULBs as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.
3. You have to complete the entire work within 90 days from the date of issuance of this letter.
4. You are requested to treat this as our firm order and execute the same as mentioned above in accordance with the detailed scope of work, specification and terms of e-tender.
5. Payment Terms: As per Commercial Terms and Conditions of the NIT including all its addendum and/or corrigendum thereof.
6. If the supply is not made within the stipulated time of 90 days, a penalty @ 0.3% (maximum 10% of total contract value) for delay beyond the contract delivery period, will be chargeable on pro-rata basis per day for the number of days of delay on undelivered quantity only
7. Invoices in triplicate to be submitted to the Director, SUDA for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning by the respective municipality of the said item.
8. Statutory deductions from the bill will be made as per rules.
9. There shall be no provision of Arbitration.
10. The Authority always reserves the right to cancel this Supply Order without assigning any reasons whatsoever.

A statement showing nos. of Dumper of 10 cum Capacity to be supplied ULB wise is enclosed herewith.

Yours faithfully,

Encl.: As stated.

  
 (Sutanu Prasad Kar)  
 Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY


“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 103/2018/652 /1(2)

তারিখ 10.07.2018

**Copy forwarded for kind information to:**

1. PS to the Hon'ble MIC, UD & MA Department, Govt. of W.B.
2. Sr. PS to the Principal Secretary, UD & MA Department, Govt. of W.B.

  
Director, SUDA

SUDA – 103/2018/652 /2(7)

10.07.2018

**Copy with enclosures forwarded for kind information to:**

1. Special Secretary (SG), UD & MA Department, Govt. of West Bengal
2. Addl. Director, SUDA & Additional State Mission Director, MNB(U)
3. Director General (Operation), Water & Sanitation, KMDA
4. Director General (SWM), KMC
5. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal
6. Chief Engineer, Electro-Mechanical Sector, KMDA
7. Financial Advisor & Finance Officer, SUDA

  
Director, SUDA

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 103/2018/652 /3(116)

তারিখ 10.07.2018


**Copy with enclosures forwarded for kind information to:**

The Chairman/Chairperson,

1. Alipurduar/2. Arambagh/3. Ashokenagar-Kalyangarh/4. Baduria/5. Baidyabati/6. Balurghat/7. Bankura/8. Bansberia/9. Baranagar/10. Barasat/11. Barrackpore/12. Baruipur/13. Basirhat/14. Beldanga/15. Berhampore/16. Bhadreswar/17. Bhatpara/18. Birnagar/19. Bishnupur/20. Bolpur/21. Bongaon/22. Budge Budge/23. Buniyadpur/24. Burdwan/25. Chakdah/26. Champdany/27. Chandrakona/28. Contai/29. Cooch Behar/30. Coopers' Camp NAA/31. Dainhat/32. Dalkhola/33. Dankuni/34. Dhulian/35. Dhupguri/36. Diamond-Harbour/37. Dinhata/38. Domkal/39. Dubrajpur/40. Dum Dum/41. Egra/42. English Bazar/43. Gangarampore/44. Garulia/45. Gayeshpur/46. Ghatal/47. Gobardanga/48. Gushkara/49. Habra/50. Haldia/51. Haldibari/52. Halisahar/53. Haringhata/54. Hooghly Chinsurah/55. Islampore/56. Jalpaiguri/57. Jangipore/58. Jhalda/59. Jhargram/60. Jiaganj Azimganj/61. Joynagar-Mazilpur/62. Kaliaganj/63. Kalna/64. Kalyani/65. Kamarhati/66. Kanchrapara/67. Kandi/68. Katwa/69. Kharagpur/70. Kharar/71. Khardah/72. Khirpai/73. Konnagar/74. Krishnanagar/75. Madhyamgram/76. Maheshtala/77. Mal/78. Mathabhanga/79. Mekliganj/80. Memari/81. Midnapore/82. Murshidabad/83. Nabadwip/84. Naihati/85. Nalhati/86. New Barrackpore/87. North Barrackpore/88. North Dum Dum/89. Old Malda/90. Panihati/91. Panskura/92. Pujali/93. Purulia/94. Raghunathpur/95. Raiganj/96. Rajpur-Sonarapur/97. Ramjibanpur/98. Rampurhat/99. Ranaghat/100. Rishra/101. Sainthia/102. Santipur/103. Serampore/104. Sonamukhi/105. South Dum Dum/106. Suri/107. Taherpur NAA/108. Taki/109. Tamluk/110. Tarakeswar/111. Titagarh/112. Tufanganj/113. Uluberia/114. Uttarpara-Kotrung Municipality

The Commissioner,

115. Chandannagar/116. Durgapur Municipal Corporation

  
 Director, SUDA

**Statement of Accepted cost of supply:**

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

Sl. No.	Item	Quantity	Unit Price (₹)	TOTAL AMOUNT (₹)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

  
**Director, SUDA**



**Statement showing 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to be supplied ULB wise:**

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

**ULB WISE DUMPER OF 10 CUM CAPACITY ON 16 TON GVW TRUCK CHASSIS:**

Sl. No.	District	Name of Urban Local Body	Dumpers
	<b>MUNICIPAL CORPORATION</b>		
1.	Hooghly	Chandannagar Municipal Corporation	1
2.	Paschim Burdwan	Durgapur Municipal Corporation	2
	<b>MUNICIPALITY</b>		
3.	Purba Burdwan	Burdwan Municipality	1
4.	Purba Burdwan	Kalna Municipality	1
5.	Purba Burdwan	Katwa Municipality	1
6.	Purba Burdwan	Dainhat Municipality	1
7.	Purba Burdwan	Gushkara Municipality	1
8.	Purba Burdwan	Memari Municipality	1
9.	Birbhum	Suri Municipality	1
10.	Birbhum	Rampurhat Municipality	1
11.	Birbhum	Bolpur Municipality	1
12.	Birbhum	Dubrajpur Municipality	1
13.	Birbhum	Sainthia Municipality	1
14.	Birbhum	Nalhati Municipality	1
15.	Bankura	Bankura Municipality	1
16.	Bankura	Bishnupur Municipality	1
17.	Bankura	Sonamukhi Municipality	1
18.	West Midnapore	Midnapore Municipality	1
19.	West Midnapore	Ghatal Municipality	1
20.	West Midnapore	Chandrakona Municipality	1
21.	West Midnapore	Ramjibanpur Municipality	1
22.	West Midnapore	Khirpai Municipality	1
23.	West Midnapore	Kharar Municipality	1
24.	West Midnapore	Kharagpur Municipality	1
25.	West Midnapore	Jhargram Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
26.	East Midnapore	Tamluk Municipality	1
27.	East Midnapore	Panskura Municipality	1
28.	East Midnapore	Contai Municipality	1
29.	East Midnapore	Egra Municipality	1
30.	East Midnapore	Haldia Municipality	1
31.	Hooghly	Hooghly Chinsurah Municipality	1
32.	Hooghly	Bansberia Municipality	1
33.	Hooghly	Serampore Municipality	1
34.	Hooghly	Baidyabati Municipality	1
35.	Hooghly	Champdany Municipality	1
36.	Hooghly	Bhadreswar Municipality	1
37.	Hooghly	Rishra Municipality	1
38.	Hooghly	Konnagar Municipality	1
39.	Hooghly	Uttarpara-Kotrung Municipality	1
40.	Hooghly	Arambagh Municipality	1
41.	Hooghly	Tarakeswar Municipality	1
42.	Hooghly	Dankuni Municipality	1
43.	Howrah	Uluberia Municipality	1
44.	North 24 Parganas	Ashokenagar-Kalyangarh Municipality	1
45.	North 24 Parganas	Baduria Municipality	1
46.	North 24 Parganas	Baranagar Municipality	1
47.	North 24 Parganas	Barasat Municipality	1
48.	North 24 Parganas	Barrackpore Municipality	1
49.	North 24 Parganas	Basirhat Municipality	1
50.	North 24 Parganas	Bhatpara Municipality	1
51.	North 24 Parganas	Bongaon Municipality	1
52.	North 24 Parganas	Dum Dum Municipality	1
53.	North 24 Parganas	Garulia Municipality	1
54.	North 24 Parganas	Gobardanga Municipality	1
55.	North 24 Parganas	Habra Municipality	1
56.	North 24 Parganas	Halisahar Municipality	1
57.	North 24 Parganas	Kamarhati Municipality	1
58.	North 24 Parganas	Kanchrapara Municipality	1
59.	North 24 Parganas	Khardah Municipality	1
60.	North 24 Parganas	Madhyamgram Municipality	1
61.	North 24 Parganas	Naihati Municipality	1
62.	North 24 Parganas	New Barrackpore Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
63.	North 24 Parganas	North Barrackpore Municipality	1
64.	North 24 Parganas	North Dum Dum Municipality	1
65.	North 24 Parganas	Panihati Municipality	1
66.	North 24 Parganas	South Dum Dum Municipality	1
67.	North 24 Parganas	Taki Municipality	1
68.	North 24 Parganas	Titagarh Municipality	1
69.	South 24 Parganas	Budge Budge Municipality	1
70.	South 24 Parganas	Rajpur-Sonarpur Municipality	1
71.	South 24 Parganas	Baruipur Municipality	1
72.	South 24 Parganas	Joynagar-Mazilpur Municipality	1
73.	South 24 Parganas	Diamond-Harbour Municipality	1
74.	South 24 Parganas	Maheshtala Municipality	1
75.	South 24 Parganas	Pujali Municipality	1
76.	Nadia	Krishnanagar Municipality	1
77.	Nadia	Nabadwip Municipality	1
78.	Nadia	Santipur Municipality	1
79.	Nadia	Ranaghat Municipality	1
80.	Nadia	Birnagar Municipality	1
81.	Nadia	Chakdah Municipality	1
82.	Nadia	Kalyani Municipality	1
83.	Nadia	Gayeshpur Municipality	1
84.	Nadia	Taherpur Notified Area Authority	1
85.	Nadia	Haringhata Municipality	1
86.	Nadia	Coopers' Camp Notified Area Authority	1
87.	Murshidabad	Berhampore Municipality	1
88.	Murshidabad	Murshidabad Municipality	1
89.	Murshidabad	Jiaganj Azimganj Municipality	1
90.	Murshidabad	Kandi Municipality	1
91.	Murshidabad	Jangipore Municipality	1
92.	Murshidabad	Dhulian Municipality	1
93.	Murshidabad	Domkal Municipality	1
94.	Murshidabad	Beldanga Municipality	1
95.	Jalpaiguri	Jalpaiguri Municipality	1
96.	Jalpaiguri	Dhupguri Municipality	1
97.	Alipurduar	Mal Municipality	1
98.	Alipurduar	Alipurduar Municipality	1
99.	Malda	English Bazar Municipality	1



Sl. No.	District	Name of Urban Local Body	Dumpers
100.	Malda	Old Malda Municipality	1
101.	Dakshin Dinajpur	Balurghat Municipality	1
102.	Dakshin Dinajpur	Buniyadpur Municipality	1
103.	Dakshin Dinajpur	Gangarampore Municipality	1
104.	Uttar Dinajpur	Raiganj Municipality	1
105.	Uttar Dinajpur	Kaliaganj Municipality	1
106.	Uttar Dinajpur	Islampore Municipality	1
107.	Uttar Dinajpur	Dalkhola Municipality	1
108.	Cooch Behar	Cooch Behar Municipality	1
109.	Cooch Behar	Dinhata Municipality	1
110.	Cooch Behar	Mathabhanga Municipality	1
111.	Cooch Behar	Mekliganj Municipality	1
112.	Cooch Behar	Haldibari Municipality	1
113.	Cooch Behar	Tufanganj Municipality	1
114.	Purulia	Purulia Municipality	1
115.	Purulia	Jhalda Municipality	1
116.	Purulia	Raghunathpur Municipality	1
<b>TOTAL .....</b>			<b>117</b>

  
**Director, SUDA**

CERTIFICAT

CERTIFICADO

CERTИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

# CERTIFICATE

The Certification Body  
of TÜV SÜD Management Service GmbH

certifies that

**VE Commercial Vehicles Limited**  
**(A Volvo Group & Eicher Motors Joint Venture)**  
102, Industrial Area No.1  
Pithampur, Distt. Dhar (M.P.) - 454775  
INDIA

has established and applies  
a Quality Management System for

**Design and Manufacturing of  
Commercial Vehicles & Bus Chassis**  
(with Product Design as per Chapter 7.3).

An audit was performed, Report No. **70792639**.

Proof has been furnished that the requirements  
according to

**ISO/TS 16949:2009**  
Third Edition 2009-06-15

are fulfilled.

Issue date: **2015-09-10**

Expiry date: **2018-09-09**

Certificate Registration No.: **12 111 44139 TMS**

IATF Certificate No.: **0218617**

Part of the certificate is an appendix.

Product Compliance Management  
Munich, 2015-09-10

Page 1 of 2

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

Appendix of Certificate Registration No.:  
12 111 44139 TMS  
IATF Certificate No.: 0218617

**VE Commercial Vehicles Limited**  
(A Volvo Group & Eicher Motors Joint Venture)  
102, Industrial Area No.1  
Pithampur, Distt. Dhar (M.P.) - 454775  
INDIA

The site is supported by the following remote locations:

Address	Supporting functions
<b>VE Commercial Vehicles Limited</b> (A Volvo Group & Eicher Motors Joint Venture) #96, Sector 32 Gurgaon - 122001, Haryana, INDIA	Aftersales; Marketing; Sales

Product Compliance Management  
Munich, 2015-09-10

Page 2 of 2



**STATE URBAN DEVELOPMENT AGENCY**

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-103/2018/652

তারিখ 10.07.2018

From : Director, SUDA

To : VE COMMERCIAL VEHICLES LTD.  
3<sup>rd</sup> Floor, Select Citywalk,  
A-3 District Centre, Saket,  
New Delhi – 110 017

**LETTER OF ACCEPTANCE CUM SUPPLY ORDER**

Sub. : Letter of Acceptance cum Supply Order for “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”.

- Ref.:
1. e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018  
(2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017)
  2. Tender ID: 2018\_MAD\_161760\_1
  3. Accepted rate: ₹19,41,836.30 per unit
  4. Tendered Amount: ₹22,71,94,847.10 (Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise) for 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis.
  5. Earnest Money Deposit (EMD) (2% of Tendered Amount): ₹45,43,897.00
  6. EMD deposited at the time of submission of Bid: ₹21,00,000.00
  7. Balance EMD, to be deposited: ₹24,43,897.00

Sir/Madam,

With reference to above subject, this is to inform you that your offer for the “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”, as per the specifications provided in the e-NIT, has been accepted by the Tender Committee, for being the lowest financial bidder. You are now requested to supply and deliver at site/respective municipal garages the above 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis as per enclosed statement at your offered rate mentioned against the item inclusive of all taxes and duties, GST, transportation, freight, final registration, comprehensive first party insurance in the name of each ULBs, training, trial run and successful commissioning.

Sub  
Received  
10/07/18



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

You are hereby requested to please execute a formal agreement with the undersigned within fifteen (15) working days from the date of issuance of this Letter of Acceptance cum Supply Order and submit the balance Earnest Money amounting to ₹24,43,897.00 (Rupees Twenty Four Lakh Forty Three Thousand Eight Hundred & Ninety Seven only) in the form of Demand Draft, which would be in favour of the 'State Urban Development Agency – SBM' and payable at Kolkata, to this office as per the terms and conditions mentioned in the Tender Document, failing which this Work Order will be treated as cancelled. The date of commencement of Supply and Delivery will be reckoned from the date of issuance of this letter and supply shall be completed within the stipulated timeframe of 90 days as mentioned in the NIT.

The supply will have to be executed as per scope of work, terms and conditions mentioned in the NIT and as stipulated below:


1. You have to deliver the vehicles to the garages of the respective ULBs as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.
3. You have to complete the entire work within 90 days from the date of issuance of this letter.
4. You are requested to treat this as our firm order and execute the same as mentioned above in accordance with the detailed scope of work, specification and terms of e-tender.
5. Payment Terms: As per Commercial Terms and Conditions of the NIT including all its addendum and/or corrigendum thereof.
6. If the supply is not made within the stipulated time of 90 days, a penalty @ 0.3% (maximum 10% of total contract value) for delay beyond the contract delivery period, will be chargeable on pro-rata basis per day for the number of days of delay on undelivered quantity only
7. Invoices in triplicate to be submitted to the Director, SUDA for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning by the respective municipality of the said item.
8. Statutory deductions from the bill will be made as per rules.
9. There shall be no provision of Arbitration.
10. The Authority always reserves the right to cancel this Supply Order without assigning any reasons whatsoever.

A statement showing nos. of Dumper of 10 cum Capacity to be supplied ULB wise is enclosed herewith.

Yours faithfully,

Encl.: As stated.



  
 (Sutanu Prasad Kar)  
 Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

**Statement of Accepted cost of supply:**

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

Sl. No.	Item	Quantity	Unit Price (₹)	TOTAL AMOUNT (₹)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

  
**Director, SUDA**



Statement showing 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to be supplied ULB wise:

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

**ULB WISE DUMPER OF 10 CUM CAPACITY ON 16 TON GVW TRUCK CHASSIS:**


Sl. No.	District	Name of Urban Local Body	Dumpers
	<b>MUNICIPAL CORPORATION</b>		
1.	Hooghly	Chandannagar Municipal Corporation	1
2.	Paschim Burdwan	Durgapur Municipal Corporation	2
	<b>MUNICIPALITY</b>		
3.	Purba Burdwan	Burdwan Municipality	1
4.	Purba Burdwan	Kalna Municipality	1
5.	Purba Burdwan	Katwa Municipality	1
6.	Purba Burdwan	Dainhat Municipality	1
7.	Purba Burdwan	Gushkara Municipality	1
8.	Purba Burdwan	Memari Municipality	1
9.	Birbhum	Suri Municipality	1
10.	Birbhum	Rampurhat Municipality	1
11.	Birbhum	Bolpur Municipality	1
12.	Birbhum	Dubrajpur Municipality	1
13.	Birbhum	Sainthia Municipality	1
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15.	Bankura	Bankura Municipality	1
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20.	West Midnapore	Chandrakona Municipality	1
21.	West Midnapore	Ramjibanpur Municipality	1
22.	West Midnapore	Khirpai Municipality	1
23.	West Midnapore	Kharar Municipality	1
24.	West Midnapore	Kharagpur Municipality	1
25.	West Midnapore	Jhargram Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
26.	East Midnapore	Tamluk Municipality	1
27.	East Midnapore	Panskura Municipality	1
28.	East Midnapore	Contai Municipality	1
29.	East Midnapore	Egra Municipality	1
30.	East Midnapore	Haldia Municipality	1
31.	Hooghly	Hooghly Chinsurah Municipality	1
32.	Hooghly	Bansberia Municipality	1
33.	Hooghly	Serampore Municipality	1
34.	Hooghly	Baidyabati Municipality	1
35.	Hooghly	Champdany Municipality	1
36.	Hooghly	Bhadreswar Municipality	1
37.	Hooghly	Rishra Municipality	1
38.	Hooghly	Konnagar Municipality	1
39.	Hooghly	Uttarpara-Kotrung Municipality	1
40.	Hooghly	Arambagh Municipality	1
41.	Hooghly	Tarakeswar Municipality	1
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59.	North 24 Parganas	Khardah Municipality	1
60.	North 24 Parganas	Madhyamgram Municipality	1
61.	North 24 Parganas	Naihati Municipality	1
62.	North 24 Parganas	New Barrackpore Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
63.	North 24 Parganas	North Barrackpore Municipality	1
64.	North 24 Parganas	North Dum Dum Municipality	1
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66.	North 24 Parganas	South Dum Dum Municipality	1
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71.	South 24 Parganas	Baruipur Municipality	1
72.	South 24 Parganas	Joynagar-Mazilpur Municipality	1
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74.	South 24 Parganas	Maheshtala Municipality	1
75.	South 24 Parganas	Pujali Municipality	1
76.	Nadia	Krishnanagar Municipality	1
77.	Nadia	Nabadwip Municipality	1
78.	Nadia	Santipur Municipality	1
79.	Nadia	Ranaghat Municipality	1
80.	Nadia	Birnagar Municipality	1
81.	Nadia	Chakdah Municipality	1
82.	Nadia	Kalyani Municipality	1
83.	Nadia	Gayeshpur Municipality	1
84.	Nadia	Taherpur Notified Area Authority	1
85.	Nadia	Haringhata Municipality	1
86.	Nadia	Coopers' Camp Notified Area Authority	1
87.	Murshidabad	Berhampore Municipality	1
88.	Murshidabad	Murshidabad Municipality	1
89.	Murshidabad	Jiaganj Azimganj Municipality	1
90.	Murshidabad	Kandi Municipality	1
91.	Murshidabad	Jangipore Municipality	1
92.	Murshidabad	Dhulian Municipality	1
93.	Murshidabad	Domkal Municipality	1
94.	Murshidabad	Beldanga Municipality	1
95.	Jalpaiguri	Jalpaiguri Municipality	1
96.	Jalpaiguri	Dhupguri Municipality	1
97.	Alipurduar	Mal Municipality	1
98.	Alipurduar	Alipurduar Municipality	1
99.	Malda	English Bazar Municipality	1



Sl. No.	District	Name of Urban Local Body	Dumpers
100.	Malda	Old Malda Municipality	1
101.	Dakshin Dinajpur	Balurghat Municipality	1
102.	Dakshin Dinajpur	Buniyadpur Municipality	1
103.	Dakshin Dinajpur	Gangarampore Municipality	1
104.	Uttar Dinajpur	Raiganj Municipality	1
105.	Uttar Dinajpur	Kaliaganj Municipality	1
106.	Uttar Dinajpur	Islampore Municipality	1
107.	Uttar Dinajpur	Dalkhola Municipality	1
108.	Cooch Behar	Cooch Behar Municipality	1
109.	Cooch Behar	Dinhata Municipality	1
110.	Cooch Behar	Mathabhanga Municipality	1
111.	Cooch Behar	Mekliganj Municipality	1
112.	Cooch Behar	Haldibari Municipality	1
113.	Cooch Behar	Tufanganj Municipality	1
114.	Purulia	Purulia Municipality	1
115.	Purulia	Jhalda Municipality	1
116.	Purulia	Raghunathpur Municipality	1
<b>TOTAL .....</b>			<b>117</b>

  
 Director, SUDA



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ..... SUDA-103/2018/t52

তারিখ ..... 10.07.2018

From : Director, SUDA

To : VE COMMERCIAL VEHICLES LTD.  
3<sup>rd</sup> Floor, Select Citywalk,  
A-3 District Centre, Saket,  
New Delhi – 110 017

**LETTER OF ACCEPTANCE CUM SUPPLY ORDER**

Sub.: Letter of Acceptance cum Supply Order for “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”.

Ref.: 1. e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018  
(2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017)  
2. Tender ID: 2018\_MAD\_161760\_1  
3. Accepted rate: ₹19,41,836.30 per unit  
4. Tendered Amount: ₹22,71,94,847.10 (Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise) for 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis.  
5. Earnest Money Deposit (EMD) (2% of Tendered Amount): ₹45,43,897.00  
6. EMD deposited at the time of submission of Bid: ₹21,00,000.00  
7. Balance EMD, to be deposited: ₹24,43,897.00

Sir/Madam,

With reference to above subject, this is to inform you that your offer for the “Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)”, as per the specifications provided in the e-NIT, has been accepted by the Tender Committee, for being the lowest financial bidder. You are now requested to supply and deliver at site/respective municipal garages the above 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis as per enclosed statement at your offered rate mentioned against the item inclusive of all taxes and duties, GST, transportation, freight, final registration, comprehensive first party insurance in the name of each ULBs, training, trial run and successful commissioning.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6403

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

তারিখ .....

You are hereby requested to please execute a formal agreement with the undersigned within fifteen (15) working days from the date of issuance of this Letter of Acceptance cum Supply Order and submit the balance Earnest Money amounting to ₹24,43,897.00 (Rupees Twenty Four Lakh Forty Three Thousand Eight Hundred & Ninety Seven only) in the form of Demand Draft, which would be in favour of the 'State Urban Development Agency – SBM' and payable at Kolkata, to this office as per the terms and conditions mentioned in the Tender Document, failing which this Work Order will be treated as cancelled. The date of commencement of Supply and Delivery will be reckoned from the date of issuance of this letter and supply shall be completed within the stipulated timeframe of 90 days as mentioned in the NIT.

The supply will have to be executed as per scope of work, terms and conditions mentioned in the NIT and as stipulated below:

1. You have to deliver the vehicles to the garages of the respective ULBs as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.
3. You have to complete the entire work within 90 days from the date of issuance of this letter.
4. You are requested to treat this as our firm order and execute the same as mentioned above in accordance with the detailed scope of work, specification and terms of e-tender.
5. Payment Terms: As per Commercial Terms and Conditions of the NIT including all its addendum and/or corrigendum thereof.
6. If the supply is not made within the stipulated time of 90 days, a penalty @ 0.3% (maximum 10% of total contract value) for delay beyond the contract delivery period, will be chargeable on pro-rata basis per day for the number of days of delay on undelivered quantity only
7. Invoices in triplicate to be submitted to the Director, SUDA for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning by the respective municipality of the said item.
8. Statutory deductions from the bill will be made as per rules.
9. There shall be no provision of Arbitration.
10. The Authority always reserves the right to cancel this Supply Order without assigning any reasons whatsoever.

A statement showing nos. of Dumper of 10 cum Capacity to be supplied ULB wise is enclosed herewith.

Yours faithfully,

Encl.: As stated.

(Sutanu Prasad Kar)  
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800. E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

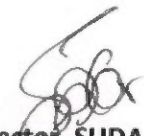


ক্রমিক নং SUDA – 103/2018/652 /1(2)

তারিখ 10.07.2018

**Copy forwarded for kind information to:**

1. PS to the Hon'ble MIC, UD & MA Department, Govt. of W.B.
2. Sr. PS to the Principal Secretary, UD & MA Department, Govt. of W.B.


  
Director, SUDA

SUDA – 103/2018/652 /2(7)

10.07.2018

**Copy with enclosures forwarded for kind information to:**

1. Special Secretary (SG), UD & MA Department, Govt. of West Bengal
2. Addl. Director, SUDA & Additional State Mission Director, MNB(U)
3. Director General (Operation), Water & Sanitation, KMDA
4. Director General (SWM), KMC
5. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal
6. Chief Engineer, Electro-Mechanical Sector, KMDA
7. Financial Advisor & Finance Officer, SUDA


  
Director, SUDA

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 103/2018/652 /3(116)

তারিখ 10.07.2018

*Copy with enclosures forwarded for kind information to:*

The Chairman/Chairperson,

1. Alipurduar/2. Arambagh/3. Ashokenagar-Kalyangarh/4. Baduria/5. Baidyabati/6. Balurghat/7. Bankura/8. Bansberia/9. Baranagar/10. Barasat/11. Barrackpore/12. Baruipur/13. Basirhat/14. Beldanga/15. Berhampore/16. Bhadreswar/17. Bhatpara/18. Birnagar/19. Bishnupur/20. Bolpur/21. Bongaon/22. Budge Budge/23. Buniyadpur/24. Burdwan/25. Chakdah/26. Champdany/27. Chandrakona/28. Contai/29. Cooch Behar/30. Coopers' Camp NAA/31. Dainhat/32. Dalkhola/33. Dankuni/34. Dhulian/35. Dhupguri/36. Diamond-Harbour/37. Dinhat/38. Domkal/39. Dubrajpur/40. Dum Dum/41. Egra/42. English Bazar/43. Gangarampore/44. Garulia/45. Gayeshpur/46. Ghatal/47. Gobardanga/48. Gushkara/49. Habra/50. Haldia/51. Haldibari/52. Halisahar/53. Haringhata/54. Hooghly Chinsurah/55. Islampore/56. Jalpaiguri/57. Jangipore/58. Jhalda/59. Jhargram/60. Jiaganj Azimganj/61. Joynagar-Mazilpur/62. Kaliaganj/63. Kalna/64. Kalyani/65. Kamarhati/66. Kanchrapara/67. Kandi/68. Katwa/69. Kharagpur/70. Kharar/71. Khardah/72. Khirpai/73. Konnagar/74. Krishnanagar/75. Madhyamgram/76. Maheshtala/77. Mal/78. Mathabhanga/79. Mekliganj/80. Memari/81. Midnapore/82. Murshidabad/83. Nabadwip/84. Naihati/85. Nalhati/86. New Barrackpore/87. North Barrackpore/88. North Dum Dum/89. Old Malda/90. Panihati/91. Panskura/92. Pujali/93. Purulia/94. Raghunathpur/95. Raiganj/96. Rajpur-Sonarapur/97. Ramjibanpur/98. Rampurhat/99. Ranaghat/100. Rishra/101. Sainthia/102. Santipur/103. Serampore/104. Sonamukhi/105. South Dum Dum/106. Suri/107. Taherpur NAA/108. Taki/109. Tamluk/110. Tarakeswar/111. Titagarh/112. Tufanganj/113. Uluberia/114. Uttarpara-Kotrung Municipality

The Commissioner,

115. Chandannagar/116. Durgapur Municipal Corporation

  
 Director, SUDA

**Statement of Accepted cost of supply:**

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

Sl. No.	Item	Quantity	Unit Price (₹)	TOTAL AMOUNT (₹)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
<b>(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)</b>				

  
**Director, SUDA**



Statement showing 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to be supplied ULB wise:

[Enclosure of Letter of Acceptance cum Supply Order to VE COMMERCIAL VEHICLES LTD., 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, India, for e-NIT No.: SUDA – 278/2017/1576 dated 07.03.2018 (2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017) and Tender ID: 2018\_MAD\_161760\_1]

**ULB WISE DUMPER OF 10 CUM CAPACITY ON 16 TON GVW TRUCK CHASSIS:**

Sl. No.	District	Name of Urban Local Body	Dumpers
	<b>MUNICIPAL CORPORATION</b>		
1.	Hooghly	Chandannagar Municipal Corporation	1
2.	Paschim Burdwan	Durgapur Municipal Corporation	2
	<b>MUNICIPALITY</b>		
3.	Purba Burdwan	Burdwan Municipality	1
4.	Purba Burdwan	Kalna Municipality	1
5.	Purba Burdwan	Katwa Municipality	1
6.	Purba Burdwan	Dainhat Municipality	1
7.	Purba Burdwan	Gushkara Municipality	1
8.	Purba Burdwan	Memari Municipality	1
9.	Birbhum	Suri Municipality	1
10.	Birbhum	Rampurhat Municipality	1
11.	Birbhum	Bolpur Municipality	1
12.	Birbhum	Dubrajpur Municipality	1
13.	Birbhum	Sainthia Municipality	1
14.	Birbhum	Nalhati Municipality	1
15.	Bankura	Bankura Municipality	1
16.	Bankura	Bishnupur Municipality	1
17.	Bankura	Sonamukhi Municipality	1
18.	West Midnapore	Midnapore Municipality	1
19.	West Midnapore	Ghatal Municipality	1
20.	West Midnapore	Chandrakona Municipality	1
21.	West Midnapore	Ramjibanpur Municipality	1
22.	West Midnapore	Khirpai Municipality	1
23.	West Midnapore	Kharar Municipality	1
24.	West Midnapore	Kharagpur Municipality	1
25.	West Midnapore	Jhargram Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
26.	East Midnapore	Tamluk Municipality	1
27.	East Midnapore	Panskura Municipality	1
28.	East Midnapore	Contai Municipality	1
29.	East Midnapore	Egra Municipality	1
30.	East Midnapore	Haldia Municipality	1
31.	Hooghly	Hooghly Chinsurah Municipality	1
32.	Hooghly	Bansberia Municipality	1
33.	Hooghly	Serampore Municipality	1
34.	Hooghly	Baidyabati Municipality	1
35.	Hooghly	Champdany Municipality	1
36.	Hooghly	Bhadreswar Municipality	1
37.	Hooghly	Rishra Municipality	1
38.	Hooghly	Konnagar Municipality	1
39.	Hooghly	Uttarpara-Kotrung Municipality	1
40.	Hooghly	Arambagh Municipality	1
41.	Hooghly	Tarakeswar Municipality	1
42.	Hooghly	Dankuni Municipality	1
43.	Howrah	Uluberia Municipality	1
44.	North 24 Parganas	Ashokenagar-Kalyangarh Municipality	1
45.	North 24 Parganas	Baduria Municipality	1
46.	North 24 Parganas	Baranagar Municipality	1
47.	North 24 Parganas	Barasat Municipality	1
48.	North 24 Parganas	Barrackpore Municipality	1
49.	North 24 Parganas	Basirhat Municipality	1
50.	North 24 Parganas	Bhatpara Municipality	1
51.	North 24 Parganas	Bongaon Municipality	1
52.	North 24 Parganas	Dum Dum Municipality	1
53.	North 24 Parganas	Garulia Municipality	1
54.	North 24 Parganas	Gobardanga Municipality	1
55.	North 24 Parganas	Habra Municipality	1
56.	North 24 Parganas	Halisahar Municipality	1
57.	North 24 Parganas	Kamarhati Municipality	1
58.	North 24 Parganas	Kanchrapara Municipality	1
59.	North 24 Parganas	Khardah Municipality	1
60.	North 24 Parganas	Madhyamgram Municipality	1
61.	North 24 Parganas	Naihati Municipality	1
62.	North 24 Parganas	New Barrackpore Municipality	1

Sl. No.	District	Name of Urban Local Body	Dumpers
63.	North 24 Parganas	North Barrackpore Municipality	1
64.	North 24 Parganas	North Dum Dum Municipality	1
65.	North 24 Parganas	Panihati Municipality	1
66.	North 24 Parganas	South Dum Dum Municipality	1
67.	North 24 Parganas	Taki Municipality	1
68.	North 24 Parganas	Titagarh Municipality	1
69.	South 24 Parganas	Budge Budge Municipality	1
70.	South 24 Parganas	Rajpur-Sonarpur Municipality	1
71.	South 24 Parganas	Baruipur Municipality	1
72.	South 24 Parganas	Joynagar-Mazilpur Municipality	1
73.	South 24 Parganas	Diamond-Harbour Municipality	1
74.	South 24 Parganas	Maheshtala Municipality	1
75.	South 24 Parganas	Pujali Municipality	1
76.	Nadia	Krishnanagar Municipality	1
77.	Nadia	Nabadwip Municipality	1
78.	Nadia	Santipur Municipality	1
79.	Nadia	Ranaghat Municipality	1
80.	Nadia	Birnagar Municipality	1
81.	Nadia	Chakdah Municipality	1
82.	Nadia	Kalyani Municipality	1
83.	Nadia	Gayeshpur Municipality	1
84.	Nadia	Taherpur Notified Area Authority	1
85.	Nadia	Haringhata Municipality	1
86.	Nadia	Coopers' Camp Notified Area Authority	1
87.	Murshidabad	Berhampore Municipality	1
88.	Murshidabad	Murshidabad Municipality	1
89.	Murshidabad	Jiaganj Azimganj Municipality	1
90.	Murshidabad	Kandi Municipality	1
91.	Murshidabad	Jangipore Municipality	1
92.	Murshidabad	Dhulian Municipality	1
93.	Murshidabad	Domkal Municipality	1
94.	Murshidabad	Beldanga Municipality	1
95.	Jalpaiguri	Jalpaiguri Municipality	1
96.	Jalpaiguri	Dhupguri Municipality	1
97.	Alipurduar	Mal Municipality	1
98.	Alipurduar	Alipurduar Municipality	1
99.	Malda	English Bazar Municipality	1



Sl. No.	District	Name of Urban Local Body	Dumpers
100.	Malda	Old Malda Municipality	1
101.	Dakshin Dinajpur	Balurghat Municipality	1
102.	Dakshin Dinajpur	Buniyadpur Municipality	1
103.	Dakshin Dinajpur	Gangarampore Municipality	1
104.	Uttar Dinajpur	Raiganj Municipality	1
105.	Uttar Dinajpur	Kaliaganj Municipality	1
106.	Uttar Dinajpur	Islampore Municipality	1
107.	Uttar Dinajpur	Dalkhola Municipality	1
108.	Cooch Behar	Cooch Behar Municipality	1
109.	Cooch Behar	Dinhata Municipality	1
110.	Cooch Behar	Mathabhanga Municipality	1
111.	Cooch Behar	Mekliganj Municipality	1
112.	Cooch Behar	Haldibari Municipality	1
113.	Cooch Behar	Tufanganj Municipality	1
114.	Purulia	Purulia Municipality	1
115.	Purulia	Jhalda Municipality	1
116.	Purulia	Raghunathpur Municipality	1
<b>TOTAL .....</b>			<b>117</b>

  
 Director, SUDA

4

**Minutes of the 7<sup>th</sup> Tender Committee Meeting for consideration of Lowest Successful Bidder for procurement of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis under Mission Nirmal Bangla (U)**

<b>Date:</b> 11 <sup>th</sup> June 2018	<b>Time:</b> 3:00 pm	<b>Venue:</b> Chamber of the Director, SUDA ILGUS Bhawan, Salt Lake
<b>List of the Members and other Participants present in the Meeting:</b> Placed at Annexure - I		

**Name of the Work:** Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality).

**NIT No.:** SUDA – 278/2017/1576 dated 07.03.2018  
(2<sup>nd</sup> Call of SUDA-278/2017/1178 dated 26.12.2017)

**Tender ID No.:** 2018\_MAD\_161760\_1

**Document download start date (online):** 08.03.2018 at 6:00 PM  
**Bid submission closing date:** 02.04.2018 at 6:00 PM  
**Bid opening date for Technical Proposals:** 05.04.2018 after 11:00 AM

The Director, State Urban Development Agency (SUDA), Urban Development & Municipal Affairs Department, Government of West Bengal chaired the meeting. He started with a brief introduction on the procurement of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis under Mission Nirmal Bangla (U).

Being successful and as decided by the Tender Committee the Financial Bids for (a) Ashok Leyland Limited, (b) Tata Motors Limited and (c) VE Commercial Vehicles Limited had been opened on 29.05.2018, for the e-procurement of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis. Following are the details of Financial Bids for all those three successful Bidders:

Sl. No.	Name of the Bidder	Quantity	Rate offered by the Bidder inclusive of GST, duties, cess, registration etc.	TOTAL AMOUNT
1.	Tata Motors Limited	117 nos.	19,50,000.00	22,81,50,000.00
2.	Ashok Leyland Limited	117 nos.	23,75,000.00	27,87,50,000.00
3.	VE Commercial Vehicles	117 nos.	19,41,836.30	22,71,94,847.10

VE Commercial Vehicles, having its Registered Office at 3<sup>rd</sup> Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, had offered the Lowest rate of Rs. 19,41,836.30 (Rupees Nineteen Lakh Forty One Thousand Eight Hundred Thirty Six and Thirty Paise) per unit for 117 nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis as mentioned, with a total amount of Rs. 22,71,94,847.10 (Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise), stands L1. Detailed rate offered by the bidder as follows:

Sl. No.	Item	Quantity	Unit Price (Rs.)	TOTAL AMOUNT (Rs.)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULB's (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
<b>GROSS TOTAL</b>				<b>22,71,94,847.10</b>
(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)				

The rate quoted by VE Commercial Vehicles is 18.92% less than the rate considered in the DPR that had also been vetted by the Chief Engineer ME Dte., Govt. of West Bengal.

The committee considered the above rate as quoted by the VE Commercial Vehicles, thus reasonably justified and acceptable.

The Committee recommended for acceptance of the rate offered by the VE Commercial Vehicles, which is L1, i.e. the lowest amongst of all eligible bidders, for supplying of 117nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis.

The Committee also had approved further proceedings for issuance of Letter of Acceptance cum Supply Order to the lowest bidder, i.e. VE Commercial Vehicles.

The Meeting ended with thanks to and from the chair.



**Md. Asif Sardar**  
Financial Advisor, SUDA



**Sri. Parag Majumder**  
Chief Engineer  
Electro-Mechanical Sector, KMDA



**Sri. Amit Das**  
Chief Engineer, M.E. Dte.  
Govt. of West Bengal

**Sri. Subhasish Chattopadhyay**  
Director General (SWM)  
Kolkata Municipal Corporation

**Sri. Arun Kumar Chakroborty**  
Director General (Operation)  
Water & Sanitation Sector, KMDA

**Smt. Sujata Ghosh**  
Special Secretary,  
UD & MA Dept., Govt. of WB



**Sri. Badri Narayan Kar**  
Addl. Director, SUDA &  
Addl. State Mission director, MNB (U)









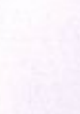


**Sri. Sutanu Prasad Kar, IAS**  
Director, SUDA  
UD & MA Dept., Govt. of WB



**ATTENDANCE SHEET  
7<sup>TH</sup> TENDER COMMITTEE MEETING**

DATE: 11.06.2018 at 3:00 PM

Sl. No.	Name of the Participant (IN BLOCK LETTERS)	Name of Organisation	Designation	Mobile	e-mail Address	Signature
1.	SRI. SUTANU PRASAD KAR	SUDA	DIRECTOR		wbsudadir@gmail.com	
2.	SMT. SUJATA GHOSH	UD & MA Dept., Govt. of West Bengal	Sp. Secretary		jsudmadeptt@gmail.com	
3.	SRI. BADRI NARAYAN KAR	SUDA	Addl. Director		karbnarayan@gmail.com	
4.	SRI. ARUN KUMAR CHAKRABORTY	Water & Sanitation, KMDA	DGO		dggapkmda@gmail.com	
5.	SRI. SUBHASHISH CHATTOPADHYAY	KMC	DG (SWM)		dg_swm@kmcgov.in	
6.	SRI. AMIT DAS	ME Dte., Govt. of West Bengal	CE		ce_medte@yahoo.com	
7.	SRI. PARAG MAJUMDER	Electro-Mechanical Sector, KMDA	CE		parag_majumdar@yahoo.com	
8.	MD. ASIF SARDAR	SUDA	F.O. & F.A.-In-Charge		asif.wbaas@gmail.com	
9.						
10.	DR. SUJAY MITRA	SUDA	CM PM		sujoy.mitra@gmail.com	
11.	SRI. BIJAY KRISHNA PAL	SUDA/KMDA	EE		bkpal.suda@gmail.com	
12.	SRI. DEBHASHIS GOSWAMI	SUDA/KMDA	AE		aesuda2018@gmail.com	
13.	SRI. AMLAN DE	SUDA/KMDA	AE		amlan.cob@gmail.com	
14.	SRI. ANIRBAN DAS	SUDA/KMDA	JE		adas8014@gmail.com	
15.						

eProcurement System of Government of West Bengal  
 Created By: BUAY KRISHNA.PAL  
 Created Date/Time: 29-May-2018 03:20 PM  
 Tender Title: SUDA-278/2017/1576/2ND CALL/DUMPER  
 Tender Id: 2018\_MAD\_161780\_1

Tender Inviting Authority: DIRECTOR State Urban Development Agency  
 Name of Work: Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton  
 Contract No: SUDA-278/2017/1576

Sl.No	Description of Work / Item(s)	No of Qty	Units	Item Code	TATA MOTORS LIMITED		Ashok Leyland Limited		VE Commercial vehicles	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVM Truck Chassis to Durgapur Municipal Corporation, Chandernagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Milk Municipality).	117.00	Nos	Item1	228150000.0 0	228150000.0 0	277875000.0 0	277875000.0 0	227194847.1 0	227194847.1 0

Total In Figures

228150000.0 0	228150000.0 0	277875000.0 0	277875000.0 0	227194847.1 0	227194847.1 0
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L1 Rate Without Tax 227194847.1 0	L1 Bidder Without Tax VE Commercial vehicles	L1 Rate With Tax 227194847.1 0	L1 Bidder With Tax VE Commercial vehicles
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eProcurement System of Government of West Bengal  
 Created By: BIJAY KRISHNA PAL  
 Created Date/Time: 29-May-2018 03:20 PM  
 Tender Title: SUDA-278/2017/1576/2ND CALL/DUMPER  
 Tender Id: 2018\_MAD\_161780\_1

Tender Inviting Authority: DIRECTOR State Urban Development Agency  
 Name of Work: Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton  
 Contract No: SUDA-278/2017/1576

SCHEDULE OF WORK /ITEM(S)

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Item Code	TATA MOTORS LIMITED		Ashok Leyland Limited		VE Commercial Vehicles	
					Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax	Rate Without Tax	Rate With Tax
1.00	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW/ Truck Chassis to Durgapur Municipal Corporation, Chandernagap Municipal Corporation and A to E category ULBs. (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality).	117.00	Nos	Item 1	228150000.0	228150000.0	277875000.0	277875000.0	227194847.1	227194847.1

Total in Figures

228150000.0	228150000.0	277875000.0	277875000.0	227194847.1	227194847.1
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L1 Rate Without Tax	L1 Bidder Without Tax	L1 Rate With Tax	L1 Bidder With Tax
227194847.1	VE Commercial Vehicles	227194847.1	VE Commercial Vehicles